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UNIV. OF MICH.
OCT 28 1907

TOLEDO STATE HOSPITAL

Twenty - Third Annual Report

of the Board of Trustees
and Officers to the Govern-
or of the State of Ohio,
for the Fiscal Year Ending
November Fifteenth

1906



TWENTY-THIRD ANNUAL REPORT

OF THE

Board of Trustees and Officers

OF THE

Toledo State Hospital

TO THE

Governor of the State of Ohio

FOR THE

Fiscal Year Ending Nov. 15, 1906.



COLUMBUS, OHIO:
F. J. HEER, STATE PRINTER.
1907.

BOARD OF TRUSTEES.

| | |
|---------------------|-----------------------|
| L. C. COLE..... | Defiance, Ohio. |
| J. C. CAMPBELL..... | Columbus, Ohio. |
| C. B. WILCOX..... | Sandusky, Ohio. |
| S. M. HELLER..... | Napoleon, Ohio. |
| W. H. BEGG..... | Columbus Grove, Ohio. |

OFFICERS.

| | |
|-----------------------------|-----------------------------|
| G. R. LOVE, M. D. | <i>Superintendent.</i> |
| NELSON H. YOUNG, M. D. | <i>Assistant Physician.</i> |
| F. D. FERNEAU, M. D. | <i>Assistant Physician.</i> |
| F. J. LATSHAW, M. D. | <i>Assistant Physician.</i> |
| C. C. KIRK, M. D. | <i>Assistant Physician.</i> |
| C. E. UNCKRICH M. D. | <i>Assistant Physician.</i> |
| ROSE E. TIMMS, M. D. | <i>Assistant Physician.</i> |
| W. D. WILCOX | <i>Steward.</i> |
| C. W. DRUITT. | <i>Storekeeper.</i> |
| MRS. HELEN D. LOVE. | <i>Matron.</i> |

ANNUAL REPORT.

To the Governor of the State of Ohio, Columbus, Ohio.

DEAR SIR:— We have the honor to herewith submit the Twenty-third Annual Report of the Toledo State Hospital, Toledo, Ohio, for the fiscal year ending November 15, 1906.

The general condition of the institution at this time, we think is the best within its history. Its physical condition is at a high standard and its efficiency certainly seems to be at the best.

On February 19, 1906, Dr. H. A. Tobey, after many years of faithful service, tendered his resignation. The Board takes this opportunity of expressing its appreciation of his devotion to his work and the institution, and the high character of his services to the State.

Dr. Geo. R. Love, for many years first assistant of the medical staff, was unanimously elected to fill the vacancy caused by Dr. Tobey's resignation, and while Dr. Love has but fairly started in his work, we are convinced, from the energetic and conscientious way that he has taken hold, that the high standard of institutional work set by his predecessor, will not only be maintained, but that even a higher standard, if possible, may be maintained.

The population of the institution has increased 45 over last year, making a total at this time of 1,803.

The per capita cost based on the daily average number of patients present during the year and calculated on the amounts drawn from the State Treasury, including current expenses, salaries of officers, ordinary repairs and carpets and furniture, was \$136.94, which shows a reduction of \$3.15 per capita from last year's report. We will state that the above manner of estimating and calculating the per capita cost has always been followed in making reports of this institution and consequently comparisons have not always been favorable to this institution when compared with others, which base their calculations on the total number carried on the rolls whether in or out of the institution.

We again recommend the purchase of additional land suitable for maintaining and operating our own dairy, in order to produce our own milk and to a large extent our own butter. This will not only prove a sanitary measure, as well as a large saving to the State, but at the same time it will give employment to a larger number of patients, which experience has demonstrated, is extremely beneficial to them. The cost of the item of milk alone for the past year has been \$13,233.14. In

operating our own dairy, we consider a conservative estimate of saving to the state would be fully \$6,000 per year.

One of the great needs of the institution is a cold storage and ice plant. If the institution were able to properly refrigerate its meats, butter, eggs, etc., the saving would be very great, and we would thereby be in a position to take advantage of the market on commodities, the prices of which fluctuate greatly at certain seasons of the year. A plant of this character, adequate for the needs of the institution, could be installed for approximately \$10,000, and a conservative estimate would be that the saving to the institution in three years would pay for the entire outlay.

The failure of the legislature to provide an appropriation for new heating facilities caused great inconvenience to the institution, and had not the Emergency Board come to the rescue, the suffering to the patients would have been very great. The Emergency Board came to our relief by appropriating \$22,000. We have installed four new boilers with a capacity of 1,400 horse power, which is adequate for the needs of the institution, and which we consider second to none in the state, even though the cost has been considerably less. The low cost and satisfactory installation of the boiler plant is due to a very great extent to Mr. N. G. Carney, our chief engineer, who drew the plans and specifications for the new plant and labored indefatigably in the installation of same and the Board takes this opportunity to express its appreciation of his efforts.

The Board would suggest that some legislation be recommended to the end that would permit of more just salaries for the Financial Officers and Storekeepers of institutions of this kind. The present salaries are entirely out of proportion to the salaries of other officers in public institutions and greatly inadequate, considering the amount and kind of work they perform. The entire commercial business of institutions devolves on these men, and to a large extent they have the successful management of same in their hands. Competent and conscientious men, capable of filling these positions satisfactorily, are difficult to find. They must necessarily, be men of considerable business experience and training. It is necessary for them to purchase goods, weigh them, be judges of qualities, conditions, etc. They must be capable, honest and alert, and yet the law bars them from receiving, in our judgment, fair compensation, or as much as they could receive in the employ of private individuals or corporations. Under these conditions it is quite difficult to find such men and keep them.

We wish again to call attention to the amount realized this year from the farm, "\$18,635.47," the largest in the history of the institution. A detailed statement of the products and prices appears in the Financial Officer's report. We feel safe in saying that if we had been compelled

to go into the open market and buy these products, it would have cost the state fully \$22,000.

We are indebted to Dr. Love and his able and competent corps of assistants, to Mr. W. D. Wilcox, the Financial Officer, to Mr. Chas. Druitt, the Storekeeper, and the various heads of departments, for the able, competent and efficient manner in which they have discharged their duties.

Respectfully submitted,

S. M. HELLER,
W. H. BEGG,
J. C. CAMPBELL,
C. B. WILCOX.

To the HON. ANDREW L. HARRIS.

SUPERINTNDENT'S REPORT.

To the Honorable Board of Trustees of the Toledo State Hospital:

GENTLEMEN:— I have the honor of presenting the Superintendent's report for the year ending November 15th, 1906, it being the 23d annual report of the Toledo State Hospital. The following is a table showing admissions, re-admissions, discharges and deaths during the year.

| | M. | W. | T. | M. | W. | T. |
|--|-----|-----|-----|-------|-------|-------|
| Remaining November 15, 1905..... | | | | 950 | 816 | 1,766 |
| Admitted — | | | | | | |
| Re-admissions | 41 | 36 | 77 | | | |
| First admissions | 228 | 169 | 397 | | | |
| Total admitted | | | | 269 | 205 | 474 |
| Number under care | | | | 1,219 | 1,021 | 2,240 |
| Removed — | | | | | | |
| Recovered | 73 | 50 | 123 | | | |
| Improved | 63 | 52 | 115 | | | |
| Unimproved | 18 | 12 | 30 | | | |
| Not insane | 1 | 1 | 2 | | | |
| Died | 107 | 60 | 167 | | | |
| Total removed | | | | 262 | 175 | 437 |
| Remaining November 15, 1906..... | | | | 957 | 846 | 1,803 |
| Average number resident during year..... | | | | 922 | 815 | 1,737 |

By referring to the above table it will be seen that there were remaining at the end of last year 1,766 patients. There have been 474 admissions, 77 of which were re-admissions, making a total number of patients under treatment 2,240 for the year. Of this number 123 were discharged recovered, 115 improved, 30 unimproved, 2 not insane and 167 died, leaving in the institution at this date 1,803 inmates.

The percentage of recoveries based on number of admissions, was for men 27.43, women 25.75, total 25.98. The percentage of deaths based on the whole number under treatment, men 8.76, women 5.87, total 7.45.

The daily average number in the institution for the year was 1,737. which is 45 more than last year.

The per capita cost based upon the daily average number of patients in the institution and amount drawn from State Treasury, including current expenses and salaries of officers, was \$122.93. The per capita cost calculated upon the amount drawn from State Treasury, including current expense, salaries of officers, ordinary repairs and carpets and furniture, was \$139.94.

During the past year we have had two deaths from unnatural causes, the first a woman, who had the privilege of the grounds for a number of weeks. She suicided by drowning in one of the lakes. The other, a man, suffering from melancholia. One evening while the attendants were busy serving supper, he hung himself, using a sheet from his bed as a rope for the purpose. Neither one was considered a suicidal patient.

Our methods of treatment have been medical, recreative and employment at some kind of labor, the latter being the most beneficial to both acute and chronic cases. The institution has always made it a rule to keep as many patients as possible employed at some kind of labor. It is considered much better for the patients physically, and at the same time aids in the cure of their mental diseases.

Our daily average number of patients employed during the past year were men 542, and women 462. The men are employed on the farm, garden, ward work, barns and stables, greenhouse, general care of the grounds, coal sheds and various trades. The women are employed in the laundry, ironing room, sewing and mending departments, ward work, fancy work and general dining rooms, etc. By employing so many patients, it is a great saving to the state, for much of the work done by patients would have to be done by regular employes.

The subject of proper classification of mental diseases has not been thoroughly settled, each authority has his own classification and reasons for same. There is a tendency among modern institutions to accept the more scientific and simpler classification of Krapelin, the German alienist. Some authorities differ with him while others modify it to suit their own needs. We make no apologies for adopting this modern and more reasonable classification.

During the past summer and autumn we have built and completed two double story verandas on the north wings of the "M" building, the wards on this building being occupied by our disturbed male patients. The porches are built of cement blocks, brick, cement and iron, and are provided with suitable screens. Each porch will accommodate an entire ward, and during suitable weather this gives the patients the benefit of outdoor life.

Porches to cottages No. 3 and No. 5 have been constructed during the past summer, the same material being used in each porch. At the present time cottage No. 2 is being remodeled, an appropriation of \$4,500 being allowed us for remodeling cottages for this year. Two small additions have been built to this cottage, one for an extra stair-

way leading to the dormitory in case of fire; the other addition is for lavatories, bath room and closet, which have been tiled and wainscoted. This addition has been extended to three stories, the upper one being used for sleeping room for two night watches.

We have also built an addition to our bake shop and this extra room will be utilized as a flour room; the present one being too small and was without heat and in cold weather it was necessary to heat the flour before the baker could use it. The old flour room will be used as a bread room.

We have also built a new oil room to our electric light station and boiler plant. The old one was too small and beginning to tumble down on account of the foundations giving away.

During the last session the legislature failed to give us an appropriation to install a new boiler plant. By placing the exact facts before the Emergency Board, we were allowed \$22,000 for the installation of four new 350 horse power water tube boilers. The contract was awarded to the Ricard Boiler and Engine Co., of Toledo, Ohio. Owing to the lateness of letting the contract, we have suffered more or less inconvenience on account of the cold autumn weather. At the present time we have one battery of two boilers completed and in operation, and they are giving perfect satisfaction. I take this opportunity to thank the contractors, our chief engineer and his men, who have worked night and day in order to have the first battery of boilers ready for heat, at the earliest possible moment. Some of the men worked two days and nights without sleep, and every one connected with the work was faithful and did more than was required of him.

We are also building a new corn crib in connection with our hog pen, that will hold 1,200 bushels of corn.

We have installed an entire new central energy telephone system which is working with perfect satisfaction. In connection with the new telephone cable, we have made provision for fire, general calls, and night watch system calls.

All the crops from the farm and garden were very good for the past year. Products from the garden were estimated at \$7,175.40, and products of the farm amount to \$6,585.70. Hogs slaughtered amounted to \$4,874.37, making a grand total of \$18,635.47. For itemized account we refer you to the Financial Officer's report. As an experiment, we planted $12\frac{1}{2}$ acres of sugar beets, which produced 175 tons at \$5.00 per ton F. O. B. cars, amounted to \$875.00. We consider this a very good result from so small an acreage.

The weekly dances have been continued throughout the year, with the exception of July and August on account of the extremely hot weather. During that period we repainted and redecorated our amusement hall.

Our ball team, under the management of Dr. Unckrich, was up to the usual standard, and on an average of two games per week were

played with various teams of the city. This is an amusement our patients thoroughly enjoy.

The hospital band, under the direction of Dr. Young, gave regular weekly concerts on the lawn when the weather permitted. Often times the band gave their concerts while the ball game was being played, and it made the afternoon doubly enjoyable to our patients.

Our annual picnic was given at the Casino, about 750 patients in all enjoying the day. We are especially indebted to the management of the Casino for the free use of their park and theatre at that time.

Rev. A. J. Jennings holds religious services every first and third Sunday of the month. Rev. N. B. C. Love every second Sunday, and Father Chas. Herr conducts Catholic services every fourth Sunday of the month.

We are indebted to Mr. H. P. Crouse, editor of the Toledo Press, for our Memorial Day address, and to the Hon. D. D. Donovan, of Napoleon, Ohio, for our Fourth of July oration. We also wish to thank the Toledo Maennerchor for the excellent concert they gave us, and the Toledo High School boys for their minstrel show.

No changes have been made in our medical staff this year, which consists of Dr. Nelson H. Young, Dr. Frank D. Ferneau, Dr. Frank J. Latshaw, Dr. Chester C. Kirk, Dr. Elmer C. Unckrich and Dr. Rose E. Timms. They take a great interest in their work and have been very faithful in the performance of their duties, and I especially wish to thank them. Mr. W. D. Wilcox still remains as our Steward, and I wish to thank him for the excellent manner in which he has conducted the financial affairs of the institution. I also wish to thank Mr. Chas. W. Druitt, our Storekeeper, for the careful and conscientious manner in which he has conducted his department.

In conclusion, gentlemen of the Board of Trustees, permit me to thank you for the care and attention you have given the affairs of the institution and for your faithful support and wise counsel and personal kindness you have extended to me on all occasions.

GEO. R. LOVE,
Superintendent.

November 15, 1906.

STATISTICAL FORM FOR STATE INSTITUTIONS.

Prepared in Accordance with a Resolution of the National Conference
of Charities and Corrections, Adopted May 15th, 1906.

TOLEDO STATE HOSPITAL.

POPULATION.

| | M. | F. | T. |
|---|-----|-----|-------|
| Number of inmates present at beginning of fiscal year.. | 950 | 816 | 1,766 |
| Number received during the year..... | 269 | 205 | 474 |
| Number discharged or died during the year..... | 262 | 175 | 437 |
| Number at end of fiscal year..... | 957 | 846 | 1,803 |
| Daily average attendance (i e., number of inmates actu- ally present) during the year..... | 922 | 815 | 1,737 |
| Average number of officers and employes during the year. | 120 | 125 | 245 |

EXPENDITURES.

Current Expenses—

| | |
|--------------------------------------|--------------|
| 1. Salaries and wages..... | \$79,025 38 |
| 2. Clothing | 25,629 37 |
| 3. Subsistence | 90,251 52 |
| 4. Ordinary repairs | 19,864 90 |
| 5. Office, domestic and outdoor..... | 51,071 01 |
| Total | \$265,842 18 |

Extraordinary Expenses—

| | |
|---|--------------|
| 1. New buildings, land, etc..... | |
| 2. Permanent improvements to existing buildings.. | \$16,962 13 |
| Total | 16,962 13 |
| Grand total | \$282,804 31 |

TABLE I.
Showing Movement of Population for Year Ending Nov. 15, 1906.

| | M. | W. | T. | M. | W. | T. |
|--|-----|-----|-----|-------|-------|-------|
| Remaining November 15, 1905..... | | | | 950 | 816 | 1,766 |
| Admitted— | | | | | | |
| Re-admissions | 41 | 36 | 77 | | | |
| First admissions | 228 | 169 | 397 | | | |
| Total admitted | | | | 269 | 205 | 474 |
| Number under care | | | | 1,219 | 1,021 | 2,240 |
| Removed— | | | | | | |
| Recovered | 73 | 50 | 123 | | | |
| Improved | 63 | 52 | 115 | | | |
| Unimproved | 18 | 12 | 30 | | | |
| Not insane | 1 | 1 | 2 | | | |
| Died | 107 | 60 | 167 | | | |
| Total removed | | | | 262 | 175 | 437 |
| Remaining November 15, 1906..... | | | | 957 | 846 | 1,803 |
| Average number resident during year..... | | | | 922 | 815 | 1,737 |

TABLE II.
Showing Results Since Opening of Institution.

| | M. | W. | T. | M. | W. | T. |
|----------------------------------|-------|-----|-------|-------|-------|-------|
| Admitted— | | | | | | |
| First admissions | | | | 4,149 | 3,376 | 7,525 |
| Re-admissions | | | | 554 | 529 | 1,083 |
| Total admitted | | | | 4,703 | 3,905 | 8,608 |
| Removed— | | | | | | |
| Recovered | 1,151 | 916 | 2,067 | | | |
| Improved | 739 | 720 | 1,459 | | | |
| Unimproved | 439 | 349 | 788 | | | |
| Not insane | 41 | 23 | 64 | | | |
| Died | 1,219 | 923 | 2,142 | | | |
| Transferred | 157 | 128 | 285 | | | |
| Total removed | | | | 3,746 | 3,059 | 6,805 |
| Remaining November 15, 1906..... | | | | 957 | 846 | 1,803 |

TABLE III.
Showing Immediate Cause of Deaths Occurring During Year Ending November 15, 1906.

| Immediate Cause. | Between 20 and 30. | | Between 30 and 40. | | Between 40 and 50. | | Between 50 and 60. | | Between 60 and 70. | | Between 70 and 80. | | Totals. | | |
|------------------------------|--------------------|----|--------------------|----|--------------------|----|--------------------|----|--------------------|----|--------------------|----|---------|----|-----|
| | M. | W. | M. | W. | M. | W. | M. | W. | M. | W. | M. | W. | M. | W. | T. |
| Apoplexy | | | 1 | | | | 1 | | 2 | 1 | 1 | 2 | 6 | 3 | 9 |
| Carcinoma | | | | | 1 | 1 | 3 | | | 1 | | | 4 | 2 | 6 |
| Convulsions of Paresis | | | 1 | 2 | 3 | 3 | 1 | | | 1 | | | 4 | 7 | 11 |
| Diabetes | | | | | 1 | 1 | 1 | | | | | | 2 | 1 | 3 |
| Dysentery | | | | | 2 | 1 | | | | 2 | 1 | 1 | 3 | 4 | 7 |
| Erysipelas | | | | 1 | 1 | | 2 | | | | 1 | 1 | 3 | 2 | 5 |
| Exhaustion | 3 | 2 | 7 | 5 | 10 | 4 | 5 | 3 | 12 | 4 | 11 | 1 | 48 | 18 | 66 |
| Gangrene | | | | | | | | 1 | | | 1 | 1 | 1 | 2 | 3 |
| Heart — aortic insufficiency | | | 1 | | | | | | | | | | 1 | 1 | 2 |
| Heart — acute dilatation | 1 | | | 1 | 2 | 1 | | | | | | | 3 | 1 | 4 |
| Heart — mitral insufficiency | | | 1 | 1 | 2 | | | 1 | 3 | 1 | 5 | 3 | 8 | 5 | 13 |
| Inanition | 1 | | 1 | 1 | 2 | | | 2 | 1 | 1 | 1 | 1 | 4 | 4 | 8 |
| Intestinal obstruction | | | | | | | | | 1 | 1 | 1 | | 2 | 1 | 3 |
| Nephritis | 1 | | | | | | | 1 | | | 1 | | 3 | 2 | 5 |
| Pneumonia | | | | | 1 | | 1 | | | | 1 | | 2 | 1 | 3 |
| Septicaemia | | | | 1 | 1 | | | | | | | | 2 | 2 | 4 |
| Status Elepticus | | | 1 | 1 | 1 | 1 | 1 | | | 1 | 1 | 1 | 4 | 2 | 6 |
| Strangulation | | | | | 1 | | | | | | | | 1 | 1 | 2 |
| Suffocation | | | | | | | | | 1 | | | | 1 | 1 | 2 |
| Tuberculosis pulmonalis | 1 | 1 | 2 | 1 | 2 | 3 | 1 | | | | | | 6 | 5 | 11 |
| Typhoid fever | | 1 | | | | | | | | | | | | 1 | 1 |
| Totals | 7 | 4 | 15 | 12 | 26 | 14 | 16 | 8 | 20 | 12 | 23 | 10 | 107 | 60 | 167 |

TABLE IV.

Showing Admissions, Discharges and Deaths with Annual Mortality, Proportion of Recoveries, Those Remaining at the Close of Each Year and Average Number Resident During Year.

| Year. | Admitted. | | | Discharged. | | | | | | Died. | | | Remaining November 16, Each Year. | | | Percentage of Recoveries on Admissions. | | | Percentage of Deaths on Whole Number Under Treatment. | | | Average Number Resident. | | | | | |
|-------|-----------|-------|-------|-------------|-------|-----------|-------|--------------|-----|-------|-----|-------|-----------------------------------|-----|-----|---|-------|-------|---|-------|------|--------------------------|------|-----|-----|-------|----|
| | M. | W. | T. | Recovered. | | Improved. | | Un-improved. | | M. | T. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | | | |
| | | | | M. | T. | M. | T. | M. | W. | | | | | | | | | | | | | | | | T. | M. | W. | T. | M. | W. | T. |
| 1888 | 540 | 517 | 1,057 | 45 | 85 | 15 | 23 | 38 | 6 | 8 | 14 | 29 | 19 | 48 | 444 | 424 | 868 | 8.93 | 7.73 | 28.03 | 5.37 | 3.57 | 4.52 | 374 | 360 | 734 | |
| 1889 | 252 | 258 | 510 | 71 | 121 | 30 | 55 | 55 | 10 | 13 | 23 | 30 | 38 | 77 | 544 | 553 | 1,097 | 27.17 | 19.38 | 23.77 | 5.60 | 5.57 | 5.53 | 574 | 492 | 976 | |
| 1890 | 202 | 165 | 367 | 77 | 132 | 21 | 28 | 49 | 24 | 8 | 32 | 50 | 43 | 93 | 574 | 581 | 1,155 | 28.12 | 33.33 | 35.72 | 6.56 | 5.97 | 6.28 | 568 | 556 | 1,119 | |
| 1891 | 166 | 148 | 314 | 67 | 144 | 15 | 44 | 59 | 15 | 5 | 20 | 43 | 35 | 78 | 588 | 576 | 1,164 | 48.68 | 45.27 | 45.86 | 5.79 | 4.80 | 5.30 | 530 | 533 | 1,113 | |
| 1892 | 175 | 174 | 349 | 33 | 81 | 32 | 28 | 60 | 50 | 35 | 85 | 59 | 48 | 107 | 585 | 591 | 1,177 | 19.26 | 27.59 | 23.42 | 7.73 | 6.40 | 7.06 | 574 | 575 | 1,149 | |
| 1893 | 187 | 155 | 341 | 42 | 88 | 34 | 33 | 67 | 66 | 41 | 93 | 55 | 39 | 94 | 587 | 595 | 1,182 | 22.52 | 24.51 | 23.51 | 7.12 | 5.22 | 6.17 | 591 | 583 | 1,174 | |
| 1894 | 205 | 168 | 373 | 39 | 79 | 41 | 40 | 81 | 44 | 40 | 106 | 43 | 48 | 91 | 607 | 595 | 1,195 | 19.03 | 23.81 | 21.18 | 5.43 | 6.29 | 5.85 | 614 | 601 | 1,183 | |
| 1895 | 207 | 160 | 367 | 45 | 80 | 32 | 36 | 68 | 44 | 28 | 72 | 58 | 46 | 104 | 634 | 614 | 1,248 | 21.83 | 21.37 | 21.80 | 6.20 | 5.43 | 5.83 | 614 | 601 | 1,215 | |
| 1896 | 210 | 177 | 387 | 51 | 87 | 32 | 60 | 75 | 12 | 11 | 23 | 58 | 46 | 104 | 684 | 624 | 1,308 | 24.29 | 20.32 | 22.48 | 6.87 | 5.82 | 6.36 | 621 | 621 | 1,276 | |
| 1897 | 215 | 165 | 380 | 65 | 106 | 42 | 33 | 75 | 14 | 8 | 22 | 47 | 41 | 88 | 732 | 673 | 1,405 | 32.33 | 23.43 | 27.18 | 6.23 | 5.13 | 5.18 | 707 | 644 | 1,351 | |
| 1898 | 207 | 165 | 373 | 65 | 104 | 26 | 40 | 65 | 13 | 7 | 24 | 67 | 44 | 110 | 715 | 670 | 1,385 | 30.43 | 24.59 | 27.96 | 4.90 | 4.41 | 4.88 | 750 | 670 | 1,400 | |
| 1899 | 251 | 183 | 434 | 63 | 104 | 26 | 25 | 54 | 13 | 11 | 37 | 88 | 42 | 110 | 783 | 715 | 1,498 | 23.50 | 37.64 | 30.18 | 6.94 | 5.74 | 6.10 | 723 | 688 | 1,391 | |
| 1900 | 223 | 170 | 393 | 59 | 83 | 40 | 34 | 65 | 10 | 12 | 19 | 68 | 52 | 121 | 853 | 790 | 1,447 | 27.04 | 15.13 | 21.00 | 6.75 | 5.00 | 5.70 | 723 | 688 | 1,391 | |
| 1901 | 281 | 238 | 519 | 73 | 109 | 51 | 35 | 86 | 30 | 17 | 24 | 82 | 68 | 150 | 854 | 792 | 1,626 | 32.63 | 26.62 | 26.62 | 7.59 | 6.93 | 7.26 | 786 | 726 | 1,515 | |
| 1902 | 247 | 190 | 437 | 61 | 116 | 61 | 61 | 122 | 10 | 14 | 47 | 106 | 60 | 184 | 874 | 797 | 1,671 | 26.69 | 26.69 | 24.22 | 8.51 | 7.35 | 8.30 | 805 | 766 | 1,491 | |
| 1903 | 300 | 221 | 521 | 57 | 112 | 52 | 38 | 90 | 13 | 17 | 34 | 104 | 60 | 175 | 895 | 806 | 1,701 | 21.54 | 21.70 | 22.75 | 9.78 | 7.75 | 8.30 | 863 | 765 | 1,612 | |
| 1904 | 310 | 235 | 545 | 73 | 125 | 63 | 52 | 105 | 13 | 17 | 29 | 107 | 73 | 171 | 950 | 816 | 1,766 | 22.56 | 28.40 | 25.10 | 8.22 | 7.21 | 7.77 | 907 | 807 | 1,692 | |
| 1905 | 297 | 201 | 498 | 67 | 125 | 63 | 52 | 115 | 18 | 12 | 30 | 107 | 60 | 167 | 957 | 846 | 1,803 | 27.43 | 25.75 | 25.98 | 8.76 | 5.87 | 7.45 | 923 | 815 | 1,737 | |
| 1906 | 268 | 205 | 474 | 73 | 123 | 63 | 52 | 115 | 18 | 12 | 30 | 107 | 60 | 167 | 957 | 846 | 1,803 | 27.43 | 25.75 | 25.98 | 8.76 | 5.87 | 7.45 | 923 | 815 | 1,737 | |
| Total | 4,708 | 3,905 | 8,608 | 1,154 | 2,067 | 739 | 1,459 | 439 | 788 | 1,219 | 923 | 2,142 | | | | | | | | | | | | | | | |

TABLE V.
Showing Duration of Insanity in Those Admitted, Recovered and Died During Year Ending November 15, 1906.

| Duration of Insanity. | Admitted. | | | Recovered. | | | Died. | | |
|-------------------------|--------------------|-------|-------|------------|-------|-------|-------|-------|-------|
| | M. | W. | T. | M. | W. | T. | M. | W. | T. |
| | Under 1 month..... | 82 | 62 | 144 | 1 | 10 | 11 | 7 | 4 | 11 |
| From 1 to 3 months..... | 51 | 42 | 93 | 16 | 15 | 31 | 10 | 11 | 21 |
| " 3 to 6 " | 29 | 23 | 52 | 13 | 10 | 23 | 6 | 3 | 9 |
| " 6 to 9 " | 18 | 3 | 21 | 18 | 4 | 22 | 5 | 1 | 6 |
| " 9 to 12 " | 25 | 14 | 39 | 13 | 4 | 17 | 7 | ..... | 7 |
| " 1 to 2 years..... | 15 | 14 | 29 | 8 | 3 | 11 | 13 | 6 | 19 |
| " 2 to 3 " | 18 | 10 | 28 | 2 | 3 | 5 | 15 | 7 | 22 |
| " 3 to 5 " | 5 | 7 | 12 | 2 | 1 | 3 | 16 | 7 | 23 |
| " 5 to 7 " | 4 | ..... | 4 | ..... | ..... | ..... | 5 | 7 | 12 |
| " 7 to 9 " | ..... | ..... | ..... | ..... | ..... | ..... | 5 | 4 | 9 |
| " 9 to 11 " | 2 | 5 | 7 | ..... | ..... | ..... | 5 | 4 | 6 |
| " 11 to 13 " | 1 | 1 | 2 | ..... | ..... | ..... | 3 | 3 | 3 |
| " 13 to 15 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 5 |
| " 15 to 20 " | ..... | ..... | ..... | ..... | ..... | ..... | ..... | ..... | 10 |
| " 20 to 25 " | 8 | 1 | 9 | ..... | ..... | ..... | ..... | 5 | 2 |
| Over 25 years..... | 3 | 5 | 8 | ..... | ..... | ..... | ..... | 2 | 2 |
| Unknown | 8 | 17 | 25 | ..... | ..... | ..... | ..... | ..... | ..... |
| Totals | 269 | 205 | 474 | 73 | 50 | 123 | 107 | 60 | 167 |

TABLE VI.
Showing Ages of Admitted, Recovered, Died and Remaining in Institution, Year Ending November 15, 1906.

| Ages. | Admitted. | | | Recovered. | | | Died. | | | Remaining Nov. 15, 1906. | | |
|--------------------|--------------------------|-------|-----|------------|-------|-------|-------|-------|-----|--------------------------|-----|-------|
| | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. |
| | From 15 to 20 years..... | 14 | 7 | 21 | 2 | 2 | 4 | 1 | 1 | 1 | 8 | 12 |
| " 20 to 25 " | 20 | 19 | 39 | 7 | 7 | 14 | | 1 | 1 | 51 | 29 | 80 |
| " 25 to 30 " | 25 | 23 | 48 | 9 | 9 | 13 | 6 | 3 | 9 | 62 | 34 | 96 |
| " 30 to 35 " | 27 | 22 | 49 | 9 | 4 | 13 | 7 | ..... | 7 | 119 | 82 | 201 |
| " 35 to 40 " | 27 | 31 | 58 | 12 | 9 | 21 | 10 | 10 | 20 | 122 | 121 | 243 |
| " 40 to 45 " | 37 | 22 | 59 | 5 | 9 | 14 | 13 | 1 | 14 | 145 | 101 | 246 |
| " 45 to 50 " | 32 | 27 | 59 | 12 | 6 | 18 | 17 | 8 | 25 | 137 | 103 | 240 |
| " 50 to 60 " | 34 | 34 | 68 | 13 | 7 | 20 | 14 | 11 | 25 | 170 | 169 | 339 |
| " 60 to 70 " | 26 | 17 | 43 | 4 | 2 | 6 | 15 | 12 | 27 | 80 | 121 | 201 |
| " 70 to 75 " | 12 | 1 | 13 | ..... | ..... | ..... | 10 | 3 | 13 | 39 | 24 | 63 |
| " 75 to 80 " | 10 | 2 | 12 | ..... | ..... | ..... | 9 | 7 | 16 | 8 | 19 | 27 |
| " 80 to 85 " | 3 | ..... | 3 | ..... | ..... | ..... | 4 | 2 | 6 | 4 | 7 | 11 |
| Over 85 years..... | 1 | ..... | 1 | ..... | ..... | ..... | ..... | 1 | 1 | 5 | 10 | 15 |
| Unknown | 1 | ..... | 1 | ..... | ..... | ..... | 1 | ..... | 2 | 7 | 14 | 21 |
| Totals | 269 | 205 | 474 | 73 | 50 | 123 | 107 | 60 | 167 | 957 | 846 | 1,803 |

TABLE VII.
Showing Civil Condition of Patients Admitted, Recovered, and Died During Year Ending November 15, 1906.

| Civil Condition. | Admitted. | | | Recovered. | | | Died. | | |
|------------------|--------------|-----|-----|------------|----|-----|-------|----|-----|
| | M. | W. | T. | M. | W. | T. | M. | W. | T. |
| | Single | 102 | 51 | 153 | 26 | 15 | 41 | 38 | 13 | 51 |
| Married | 142 | 123 | 265 | 38 | 30 | 68 | 48 | 34 | 82 |
| Widowed | 20 | 27 | 47 | 6 | 5 | 11 | 16 | 13 | 29 |
| Divorced | | 3 | 3 | 2 | | 2 | 4 | | 4 |
| Unknown | 5 | 1 | 6 | 1 | | 1 | 1 | | 1 |
| Totals | 209 | 205 | 474 | 73 | 50 | 123 | 107 | 60 | 167 |

TABLE VIII.

Showing Alleged Causes of Insanity of Patients Admitted During Year Ending
November 15, 1906.

| Alleged Causes. | M. | W. | T. |
|----------------------|----|----|----|
| Alcoholism | 4 | 4 | 8 |
| Apoplexy | 4 | 2 | 6 |
| Brain Lesion | 5 | | 5 |
| Congenital Defect | | 2 | 2 |
| Cigarettes | 1 | | 1 |
| Dissipation | 1 | 4 | 5 |
| Domestic Trouble | 2 | 9 | 11 |
| Epilepsy | 2 | 3 | 5 |
| Exposure | 3 | 1 | 4 |
| Fright | 1 | 1 | 2 |
| General Debility | 3 | 1 | 4 |
| Goitre | 1 | | 1 |
| Grief | 3 | 6 | 9 |
| Head Injury | 10 | 2 | 12 |
| Heart Trouble | 2 | | 2 |
| Heredity | 25 | 20 | 45 |
| Ill Health | 11 | 6 | 17 |
| Insomnia | 2 | | 2 |
| La Grippe | 1 | | 1 |
| Love Affair | 6 | 2 | 8 |
| Masturbation | 8 | | 8 |
| Menopause | | 18 | 18 |
| Menstrual Disorder | | 6 | 6 |
| Narcotics | 3 | 10 | 13 |
| Nervous Prostration | 4 | 2 | 6 |
| Nephritis | 1 | | 1 |
| Neuresthenia | 2 | 1 | 3 |
| Ovarian Disease | | 2 | 2 |
| Overwork | 11 | 3 | 14 |
| Pregnancy | | 5 | 5 |
| Previous Attack | 8 | 52 | 60 |
| Religious Excitement | 7 | 5 | 12 |
| Scarlet Fever | | 1 | 1 |
| Senility | 10 | 8 | 18 |
| Sexual Perversion | 1 | 1 | 2 |
| Sun Stroke | 4 | | 4 |
| Syphilis | 10 | 2 | 12 |
| Traumatism | 3 | 2 | 5 |
| Typhoid | 1 | 2 | 3 |
| Uterine Disease | | 9 | 9 |
| Worry | 21 | 22 | 43 |

TABLE IX.
Showing Form of Mental Diseases in Admissions, Recoveries and Deaths for the Year Ending November 15, 1906.

| Form of Mental Disease. | Admitted. | | | Recovered. | | | Died. | | |
|--|-------------------------------|-----|-----|------------|----|-----|-------|----|-----|
| | M. | W. | T. | M. | W. | T. | M. | W. | T. |
| | Alcoholic Psychoses | 26 | 5 | 31 | 24 | | 24 | | |
| Constitutional Psychoses | 7 | 2 | 9 | | | | 1 | | 1 |
| Dementia Praecox | 44 | 22 | 66 | | 7 | 7 | 2 | 2 | 4 |
| Depression not Differentiated | 6 | | 6 | | 1 | 1 | | | |
| Drug Psychoses | 2 | 8 | 10 | 3 | 1 | 4 | | | |
| Epilepsy with Insanity | 3 | 6 | 9 | | | | 8 | 1 | 9 |
| Imbecility with Insanity | 10 | 12 | 22 | | | | | 2 | 2 |
| Infective Exhaustive Psychoses | 5 | 3 | 8 | | | | 3 | 1 | 4 |
| Involutional Psychoses | 15 | 9 | 24 | 16 | 4 | 20 | 3 | 3 | 6 |
| Manic Depressive | 59 | 86 | 145 | 28 | 33 | 61 | 12 | 13 | 25 |
| Not Insane | 3 | 2 | 5 | | | | | | |
| Organic Psychoses | 3 | 1 | 4 | 1 | | 1 | 3 | | 3 |
| Paranoia | 16 | 6 | 22 | | | | 4 | | 4 |
| Paresis | 23 | 6 | 29 | | | | 10 | | 32 |
| Psychoses with Neuroses | 34 | 22 | 56 | | | | 19 | 19 | 38 |
| Terminal Dementia | 7 | 9 | 16 | | | | 29 | 9 | 38 |
| Unclassified | 5 | 2 | 7 | 1 | 1 | 2 | | | |
| Totals | 269 | 205 | 474 | 73 | 53 | 123 | 107 | 60 | 167 |

TABLE X.

Showing Occupation of Men Admitted During Year Ending November 15, 1906.

| Occupation. | Number. |
|---------------------------|---------|
| Agent | 10 |
| Artist | 1 |
| Barber | 1 |
| Brewer | 1 |
| Bookkeeper | 1 |
| Bricklayer | 3 |
| Carpenter | 9 |
| Clerk | 5 |
| Cigarmaker | 1 |
| Cook | 1 |
| Contractor | 2 |
| Cooper | 2 |
| Dairyman | 1 |
| Engineer | 1 |
| Gardener and farmer | 77 |
| Glass worker | 2 |
| Harnessmaker | 1 |
| Laborers | 70 |
| Lawyers | 3 |
| Linemen | 1 |
| Machinist | 5 |
| Mason | 2 |
| Merchants | 6 |
| Mechanics | 5 |
| Metal polisher | 1 |
| Ministers | 1 |
| Millwright | 1 |
| Nurse | 1 |
| Oil driler | 1 |
| Oil producer | 1 |
| Oil well shooter | 1 |
| Painters | 5 |
| Paperhangers | 2 |
| Physicians | 2 |
| Plumber | 2 |
| Railroader | 8 |
| Saloonkeeper | 4 |
| Soldier | 3 |
| Student | 8 |
| Wagonmaker | 1 |
| Wood worker | 1 |
| Unknown | 15 |
| Total | 269 |

TABLE XI.

Showing Nativity of Patients Admitted During the Year Ending November 15, 1906, and of Those Admitted Since Opening of Institution.

| <i>United States.</i> | During Year. | | | Since Opening of In- stitution. | | |
|---------------------------|--------------|-----|-----|------------------------------------|-------|-------|
| | M. | W. | T. | M. | W. | T. |
| Alabama | | | | 1 | | 1 |
| Arkansas | | 1 | 1 | 2 | 1 | 3 |
| Connecticut | 1 | | 1 | 16 | 2 | 18 |
| Delaware | | | | 1 | 1 | 2 |
| Georgia | | | | 2 | | 2 |
| Illinois | 1 | 3 | 4 | 13 | 18 | 31 |
| Indiana | 4 | 2 | 6 | 39 | 44 | 83 |
| Iowa | | | | 6 | 13 | 19 |
| Kentucky | | | | 6 | 16 | 22 |
| Kansas | | 1 | 1 | 2 | 5 | 7 |
| Louisiana | 1 | | 1 | 4 | 2 | 6 |
| Maine | | | | 2 | 2 | 4 |
| Maryland | | | | 28 | 14 | 42 |
| Massachusetts | | | | 14 | 7 | 21 |
| Michigan | 2 | 6 | 8 | 61 | 58 | 119 |
| Minnesota | | | | | 5 | 5 |
| Mississippi | | | | 3 | | 3 |
| Missouri | 1 | | 1 | 6 | 7 | 13 |
| Nebraska | | 1 | 1 | 1 | 2 | 3 |
| New Hampshire | | | | 4 | 2 | 6 |
| New Jersey | 1 | | 1 | 15 | 11 | 26 |
| New York | 7 | 3 | 10 | 166 | 126 | 292 |
| North Carolina | 1 | | 1 | 10 | | 10 |
| Pennsylvania | 11 | 2 | 13 | 213 | 120 | 333 |
| Ohio | 200 | 154 | 354 | 3,058 | 2,542 | 5,600 |
| Rhode Island | 1 | | 1 | 3 | 1 | 4 |
| Tennessee | | | | 4 | 7 | 11 |
| Texas | | | | 1 | | 1 |
| Vermont | 1 | | 1 | 5 | 4 | 9 |
| Virginia | | | | 27 | 12 | 39 |
| West Virginia | | | | 14 | 7 | 21 |
| Wisconsin | | 1 | 1 | 1 | 2 | 3 |
| Totals | 232 | 174 | 406 | 3,729 | 3,031 | 6,760 |
| <i>Foreign Countries.</i> | | | | | | |
| Austria | | | | 8 | 5 | 13 |
| Belgium | | | | | 1 | 1 |
| Bavaria | | | | 6 | 1 | 7 |
| Bohemia | | | | 1 | 1 | 2 |
| Canada | 2 | 3 | 5 | 48 | 40 | 88 |
| Denmark | | | | 2 | 1 | 3 |
| England | 2 | 2 | 4 | 71 | 43 | 114 |
| France | 2 | | 2 | 14 | 18 | 32 |
| Germany | 18 | 8 | 26 | 441 | 408 | 849 |
| Hungary | 1 | 2 | 3 | 6 | 7 | 13 |
| Holland | | | | 3 | | 3 |
| Ireland | 4 | 2 | 6 | 108 | 105 | 213 |
| Italy | | | | 6 | 3 | 9 |
| Jersey Isle | | | | 1 | | 1 |
| New Brunswick | | | | 2 | | 2 |
| Ocean born | | | | 2 | 1 | 3 |

TABLE XI — Concluded.

| | During Year. | | | Since Opening of Institution. | | |
|---------------------------------------|--------------|-----|-----|-------------------------------|-------|-------|
| | M. | W. | T. | M. | W. | T. |
| <i>Foreign Countries — Concluded.</i> | | | | | | |
| Poland | | 2 | 2 | 11 | 19 | 30 |
| Prince Edward Isle..... | | | | 2 | 1 | 3 |
| Prussia | | | | 9 | 3 | 12 |
| Rock of Gibraltar..... | | | | 3 | 11 | 14 |
| Russia | | 3 | 3 | 12 | 5 | 17 |
| Scotland | | | | 1 | | 1 |
| Sweden | 3 | | 3 | 10 | 5 | 15 |
| Switzerland | 1 | 1 | 2 | 44 | 29 | 73 |
| Syria | | | | | 2 | 2 |
| Wales | | | | 8 | 6 | 14 |
| Unknown | 4 | 8 | 12 | 155 | 159 | 314 |
| Totals | 37 | 31 | 68 | 974 | 874 | 1,848 |
| Total United States..... | 232 | 174 | 406 | 3,729 | 3,031 | 6,760 |
| Total Foreign Born..... | 37 | 31 | 68 | 974 | 874 | 1,848 |
| Grand totals | 269 | 205 | 474 | 4,703 | 3,905 | 8,608 |

TABLE XII.
Showing Daily Average Number of Patients Walking Outside Employed, Etc., for Each Month.

| Months. 1905 and 6. | Out Walking. | | | | | | Employed at | | | | | | | | | | | | Attended. | | | | | | |
|------------------------|--------------|-----|-----|-------------|-----|-----|-----------------------------------|-----|-----|------------------------|-----|-----|------------|-----|-----|-----------------------------|----|----|------------------------|-----|-----|----------------------|-----|-----|--|
| | Attended. | | | Unattended. | | | Laundry, Kitchen and Dining Room. | | | Barn, Farm and Trades. | | | Ward Work. | | | Sewing Room and Fancy Work. | | | Amusements and Chapel. | | | General Dining Room. | | | |
| | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | M. | W. | T. | |
| | | | | | | | | | | | | | | | | | | | | | | | | | |
| December | 428 | 330 | 758 | 173 | 101 | 274 | 77 | 76 | 153 | 89 | 89 | 89 | 370 | 355 | 725 | 2 | 2 | 2 | 222 | 125 | 347 | 398 | 315 | 713 | |
| January | 418 | 301 | 719 | 151 | 90 | 250 | 79 | 73 | 152 | 34 | 34 | 34 | 370 | 355 | 725 | 2 | 2 | 2 | 230 | 110 | 340 | 390 | 299 | 680 | |
| February | 427 | 346 | 773 | 182 | 102 | 284 | 80 | 64 | 144 | 68 | 68 | 68 | 375 | 355 | 730 | 17 | 17 | 17 | 196 | 99 | 297 | 393 | 314 | 707 | |
| March | 442 | 392 | 834 | 187 | 102 | 289 | 85 | 52 | 137 | 62 | 62 | 62 | 375 | 355 | 730 | 38 | 38 | 38 | 217 | 94 | 311 | 400 | 320 | 730 | |
| April | 438 | 372 | 810 | 181 | 90 | 280 | 86 | 47 | 138 | 70 | 70 | 70 | 375 | 355 | 730 | 5 | 5 | 5 | 251 | 129 | 390 | 401 | 314 | 715 | |
| May | 437 | 346 | 783 | 186 | 104 | 292 | 88 | 64 | 147 | 80 | 80 | 80 | 375 | 355 | 730 | 5 | 4 | 4 | 267 | 121 | 368 | 402 | 318 | 730 | |
| June | 432 | 348 | 780 | 199 | 101 | 300 | 87 | 78 | 165 | 80 | 80 | 80 | 375 | 355 | 730 | 5 | 5 | 5 | 283 | 130 | 423 | 398 | 316 | 714 | |
| July | 440 | 335 | 775 | 191 | 110 | 301 | 84 | 90 | 174 | 117 | 117 | 117 | 375 | 355 | 730 | 4 | 4 | 4 | 281 | 177 | 458 | 385 | 318 | 703 | |
| August | 444 | 373 | 813 | 188 | 113 | 301 | 82 | 63 | 145 | 125 | 125 | 125 | 375 | 355 | 730 | 4 | 4 | 4 | 195 | 125 | 325 | 392 | 313 | 705 | |
| September | 444 | 409 | 853 | 185 | 111 | 296 | 84 | 106 | 190 | 98 | 98 | 98 | 375 | 355 | 730 | 3 | 3 | 3 | 255 | 128 | 383 | 387 | 311 | 708 | |
| October | 439 | 355 | 793 | 176 | 111 | 287 | 74 | 97 | 171 | 104 | 104 | 104 | 375 | 355 | 730 | 3 | 3 | 3 | 195 | 112 | 307 | 382 | 314 | 706 | |
| November | 439 | 349 | 788 | 179 | 106 | 288 | 75 | 96 | 171 | 98 | 98 | 98 | 375 | 355 | 730 | 3 | 3 | 3 | 214 | 137 | 351 | 400 | 319 | 719 | |

STEWARD'S ANNUAL REPORT.

TOLEDO STATE HOSPITAL,
NOVEMBER 15, 1906.

GEO. R. LOVE, *Superintendent*:

DEAR SIR:— I herewith submit the Twenty-third Annual Report of the Financial Departments of this Institution for the fiscal year ending November 15, 1906.

Respectfully,

W. D. WILCOX,
Financial Officer.

STATEMENT.

Showing Condition of the Various Appropriations With the State Treasury for the Fiscal Year Ending November 15th, 1906.

| Name of Appropriation. | Balances in State Treasury Nov. 15, 1905. | Appropriations made during year ending Nov. 15, 1906. | Lapsed to State Treasury. | Total amount subject to draft during the year. | Amounts drawn from State Treasury during year ending Nov. 15, 1906. | Balances in State Treasury Nov. 15, 1906. |
|--|---|---|---------------------------|--|---|---|
| Current Expense | \$85,446 37 | \$215,000 00 | ..... | \$300,446 37 | \$202,133 61 | \$98,312 76 |
| Salaries of Officers | 4,717 19 | 10,900 00 | ..... | 15,617 19 | 11,188 16 | 4,429 03 |
| Ordinary Repairs | 2,076 33 | 20,000 00 | ..... | 29,076 33 | 19,864 90 | 9,211 43 |
| Carpets and Furniture | 2,183 94 | 4,000 00 | ..... | 6,183 94 | 4,329 20 | 1,854 74 |
| Enlarging Laundry, Drying Room and Machinery | 483 39 | ..... | ..... | 483 39 | 483 39 | ..... |
| Porches for Cottages and Wards | 3,387 86 | 3,000 00 | ..... | 6,387 86 | 5,695 08 | 692 78 |
| Hog Pens and Fences | 1,194 24 | ..... | ..... | 1,194 24 | 1,194 24 | ..... |
| Fans and Motors | 1,162 02 | 1,750 00 | \$432 55 | 2,479 47 | 857 17 | 1,622 30 |
| Roads and Walks | 1,018 28 | ..... | ..... | 1,018 28 | 1,018 28 | ..... |
| Remodeling Cottages | 1,971 75 | 4,500 00 | ..... | 6,471 75 | 4,438 25 | 2,033 40 |
| Remodeling Kitchen | 1,493 10 | ..... | ..... | 1,493 10 | 1,493 10 | ..... |
| Telephone System | ..... | 2,000 00 | ..... | 2,000 00 | 1,782 62 | 217 38 |
| Totals | \$112,134 47 | \$261,150 00 | \$432 55 | \$372,851 92 | \$254,478 00 | \$118,373 92 |

STATEMENT.

Showing Balance on Hand Nov. 15, 1905, Amounts Received from State Treasury and all Other Sources and Amounts Disbursed During the Fiscal Year and Balance in Hands of Financial Officer November 15, 1906.

| Name of Appropriation. | Balance on hand Nov. 15, 1905. | Received from State Treasury. | Received from Counties. | Received from miscellaneous sales, discounts, etc. | Total to be accounted for. | Amounts disbursed during the year. | Balance on hand Nov. 15, 1906. |
|--|--------------------------------|-------------------------------|-------------------------|--|----------------------------|------------------------------------|--------------------------------|
| Current Expense | \$540 74 | \$202,133 61 | \$24,798 65 | \$3,163 70 | \$230,636 70 | \$230,309 92 | \$326 78 |
| Salaries of Officers, etc. | | 11,188 16 | | | 11,188 16 | 11,188 16 | |
| Ordinary Repairs | | 19,864 90 | | | 19,864 90 | 19,864 90 | |
| Carpets and Furniture | | 4,329 20 | | 150 00 | 4,479 20 | 4,479 20 | |
| Enlarging Laundry, Dryingroom and machinery. | | 483 39 | | | 483 39 | 483 39 | |
| Porches for Cottages and Wards..... | | 5,695 08 | | | 5,695 08 | 5,695 08 | |
| Hog Pens and Fences..... | | 1,194 24 | | | 1,194 24 | 1,194 24 | |
| Fans and Motors..... | | 857 17 | | | 857 17 | 857 17 | |
| Roads and Walks..... | | 1,018 28 | | | 1,018 28 | 1,018 28 | |
| Remodeling Cottages | | 4,438 25 | | | 4,438 25 | 4,438 25 | |
| Remodeling Kitchen | | 1,493 10 | | | 1,493 10 | 1,493 10 | |
| Telephone System | | 1,782 62 | | | 1,782 62 | 1,782 62 | |
| Totals | \$540 74 | \$254,478 00 | \$24,798 65 | \$3,313 70 | \$283,131 09 | \$282,804 31 | \$326 78 |

RECEIPTS AND DISBURSEMENTS OF CURRENT EXPENSES OF THE
TOLEDO STATE HOSPITAL FOR THE FISCAL YEAR ENDING NO-
VEMBER 15, 1906.

| On What Account. | Amount. | Total. |
|--|------------|--------------|
| <i>Receipts.</i> | | |
| Balance on hand November 15, 1905..... | \$540 74 | |
| Received from state treasury..... | 202,133 61 | |
| Received from county auditors..... | 24,798 65 | |
| Received from discounts..... | 488 10 | |
| Received from telegraph operator..... | 33 82 | |
| Received from sale of products..... | 257 20 | |
| Received from miscellaneous sales..... | 2,384 58 | |
| Total | | \$230,636 70 |
| <i>Disbursements.</i> | | |
| Advertising | \$46 32 | |
| Amusements | 901 06 | |
| Blacksmithing | 411 00 | |
| Blank books and stationery..... | 1,105 79 | |
| Boots and shoes..... | 2,568 67 | |
| Bread stuffs | 10,401 53 | |
| Brooms and brushes..... | 628 93 | |
| Butter and eggs..... | 17,006 38 | |
| Candies and nuts..... | 231 22 | |
| Canned goods | 739 64 | |
| Chapel | 115 00 | |
| Cider and vinegar..... | 255 84 | |
| Clothing | 14,499 02 | |
| Cutlery | 161 33 | |
| Dried fruits | 2,410 85 | |
| Drugs | 2,327 42 | |
| Dry goods and notions..... | 8,391 94 | |
| Electrical supplies | 162 60 | |
| Freight and express..... | 612 95 | |
| Fish and oysters..... | 625 72 | |
| Fresh fruits | 931 87 | |
| Forage | 1,084 13 | |
| Fuel and light..... | 26,292 81 | |
| Groceries | 15,960 57 | |
| Hardware | 699 52 | |
| Harness, etc. | 185 30 | |
| Land rent | 230 00 | |
| Live stock | 12 00 | |
| Laundry supplies | 2,433 01 | |
| Meat and lard..... | 22,370 40 | |
| Milk | 13,233 14 | |
| Oils | 344 86 | |
| Patients' expenses | 1,005 97 | |
| Plants, seeds and garden supplies..... | 603 31 | |
| Postage | 467 85 | |
| Poultry and game..... | 1,022 03 | |
| Queensware and glassware..... | 833 08 | |
| Repairs | 99 01 | |
| Shoemaker's supplies | 169 74 | |
| Subscriptions | 121 46 | |

RECEIPTS AND DISBURSEMENTS — Concluded.

| On What Account. | Amount. | Total. |
|--|-----------|--------------|
| <i>Disbursements—Concluded.</i> | | |
| Surgical and hospital supplies..... | 257 34 | |
| Telegraph and telephone..... | 404 32 | |
| Tobacco..... | 1,701 49 | |
| Traveling expenses..... | 299 93 | |
| Vegetables..... | 5,062 33 | |
| Wagon and carriage repairs..... | 278 39 | |
| Water rent..... | 304 20 | |
| Wines and liquors..... | 533 23 | |
| Wooden and willow ware..... | 87 19 | |
| Male payroll..... | 43,093 29 | |
| Female payroll..... | 24,743 93 | |
| Miscellaneous..... | 1,841 01 | |
| Total..... | | \$230,309 92 |
| Balance in hands of financial officer..... | | 326 78 |
| Total..... | | \$230,636 76 |

CURRENT EXPENSES.

| On What Account. | Amount. | Total. |
|---|----------|----------|
| <i>Advertising.</i> | | |
| Advertising boiler contract..... | \$31 54 | |
| Advertising coal bid..... | 14 78 | \$46 32 |
| <i>Amusements.</i> | | |
| Base balls, 1 5/6 doz..... | \$21 20 | |
| Base ball bats, 3 doz..... | 5 00 | |
| Base ball hose, 1/2 doz..... | 4 50 | |
| Base ball score book, 1..... | 50 | |
| Billiard table supplies..... | 48 00 | |
| Casino, patients..... | 79 00 | |
| Circus, patients..... | 7 50 | |
| Checker boards, 1/2 doz..... | 58 | |
| Clarinet reeds and pad..... | 3 50 | |
| Drum and cymbal beater..... | 9 00 | |
| Entertainments, 3..... | 39 50 | |
| Fireworks..... | 77 78 | |
| Musicians..... | 464 00 | |
| Playing cards, 20 doz..... | 17 00 | |
| Prizes and presents..... | 77 22 | |
| Sheet music..... | 4 08 | |
| Trombone, 1..... | 40 00 | |
| Violin strings, 1 1/2 doz..... | 2 70 | \$901 06 |
| <i>Blacksmithing.</i> | | |
| Blacksmithing..... | \$411 00 | \$411 00 |
| <i>Blank Books and Stationery.</i> | | |
| Address books, 2..... | \$1 50 | |
| Blanks, application, 1 M..... | 3 75 | |
| Blanks, clothing, 9 M..... | 21 50 | |
| Blanks, county auditor, 5 M..... | 27 50 | |
| Blanks, enclosing check, 2 M..... | 5 50 | |
| Blanks, permit, 8 M..... | 12 25 | |
| Blanks, probate judge, 3 M..... | 8 50 | |
| Blanks, receipts for articles, 1 M..... | 3 55 | |
| Blanks, meat and fruit, 1 M..... | 16 25 | |
| Blanks, inquiry, 500..... | 3 50 | |
| Blanks, purchasing, 5 M..... | 15 50 | |
| Blanks, voucher, 5 M..... | 21 25 | |
| Blue print paper, 10 yds..... | 1 20 | |
| Blotters, 300..... | 75 | |
| Bags, 2 M..... | 1 20 | |
| Binding annual report..... | 2 00 | |
| Bake shop orders, 1 M..... | 3 50 | |
| Books, receiving, 2..... | 24 50 | |
| Books, clothing, 2..... | 9 50 | |
| Books, Memo, 1/2 doz..... | 1 25 | |
| Books, record, 40..... | 27 05 | |
| Planks, invoice, 2 M..... | 14 00 | |
| Cards, extra time, 2 M..... | 7 55 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|----------|-------------------|
| <i>Blank Books and Stationery — Concluded.</i> | | |
| Cards, "Geo. R. Love," 1 M..... | 2 75 | |
| Coin envelopes, 2½ M..... | 1 50 | |
| Cabinet and cards, 1..... | 3 90 | |
| Drug envelopes, 8 M..... | 16 80 | |
| Daily report, 21 M..... | 38 25 | |
| Drawing paper, 10 yds..... | 50 | |
| Dance tickets, 5 M..... | 7 50 | |
| Fastener, 3 boxes..... | 48 | |
| Files, 2..... | 1 50 | |
| Financial record, 1..... | 7 50 | |
| Glue, 3 gals..... | 6 00 | |
| Indelible ink, 8 lbs..... | 64 00 | |
| Ink 5 boxes..... | 10 80 | |
| Journals, 1 doz..... | 4 32 | |
| Ledgers, 23..... | 9 80 | |
| Letter heads, 12 M..... | 67 60 | |
| Numbering machine, 1..... | 5 00 | |
| Mathew's fillers, 3 gro..... | 18 00 | |
| Mucilage, 4 boxes..... | 3 85 | |
| Gold letters, 60..... | 3 00 | |
| Pen holders, 7 doz..... | 2 10 | |
| Pencils, 15 doz..... | 8 00 | |
| Pens, 10 boxes..... | 7 18 | |
| Programs, 3,200..... | 29 15 | |
| Printing..... | 7 25 | |
| Paper, note, 33 reams..... | 18 60 | |
| Paper, Std. book, 1 bdl..... | 4 00 | |
| Paper, shelf, 4 M..... | 2 20 | |
| Paper, typewriter, 8 bdl..... | 15 20 | |
| Paper, toilet, 85 cases..... | 467 50 | |
| Paper, wrapping, 1,033 lbs..... | 33 36 | |
| Shorthand books, 1 doz..... | 50 | |
| Sealing wax, 1 lb..... | 40 | |
| vacation cards 1 M..... | 3 25 | |
| Wrappers, 100..... | 1 00 | |
| | | \$1,105 79 |
| <i>Boots and Shoes.</i> | | |
| Arctics, 136 prs..... | \$157 32 | |
| Boots, 24 pairs..... | 69 66 | |
| Rubbers, 2 doz..... | 2 50 | |
| Shoes, men's, 850 pairs..... | 1,289 61 | |
| Shoes, women's, 357 pairs..... | 457 30 | |
| Slippers, men's, 672 pairs..... | 588 01 | |
| Slippers, women's, 10 pairs..... | 4 27 | |
| | | \$2,568 67 |
| <i>Breadstuffs.</i> | | |
| Buckwheat, 1,000 lbs..... | \$25 00 | |
| Cornmeal, 11,700 lbs..... | 176 60 | |
| Cream of Wheat, 3 cases..... | 12 10 | |
| Graham flour, 19½ bbls..... | 89 25 | |
| Hominy, 15 bbls..... | 76 50 | |
| Hominy, 1,475 gals..... | 265 50 | |
| Hops, 8 lbs..... | 13 60 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|-------------|-------------|
| <i>Breadstuffs — Concluded.</i> | | |
| Malt, 172 lbs..... | 5 90 | |
| Oatmeal, 154½ bbls..... | 735 93 | |
| Wafers and crackers, 29 doz. boxes..... | 41 55 | |
| Wafers and crackers, 6,989½ lbs..... | 417 84 | |
| Wheat flour, 2,312 bbls..... | 8,541 76 | |
| | | \$10,401 53 |
| <i>Brooms and Brushes.</i> | | |
| Dusters, 3½ doz..... | \$10 13 | |
| Brooms, carpet, 160 doz..... | 370 00 | |
| Brooms, whisk, 30 doz..... | 27 00 | |
| Brushes, bath, 1..... | 2 00 | |
| Brushes, clothes, 2 doz..... | 4 50 | |
| Brushes, hair, 19 doz..... | 40 75 | |
| Brushes, mop stick, 12 doz..... | 15 00 | |
| Brushes, pain, 2½ doz..... | 18 80 | |
| Brushes, shaving, 4 doz..... | 4 25 | |
| Brushes, scrub, 49 doz..... | 55 75 | |
| Brushes, shoe, 2 doz..... | 5 00 | |
| Brushes, tooth, 58 doz..... | 58 75 | |
| Brushes, wall, 1 doz..... | 13 00 | |
| Brushes, white wash, ½ doz..... | 4 00 | |
| | | \$628 93 |
| <i>Butter and Eggs.</i> | | |
| Butter, 59,812 lbs..... | \$12,881 65 | |
| Eggs, 23,226 doz..... | 4,124 73 | |
| | | \$17,006 38 |
| <i>Candies and Nuts.</i> | | |
| Almonds, 56 lbs..... | \$19 04 | |
| Almonds, shelled, 38 lbs..... | 18 64 | |
| Candy, 1,012 lbs..... | 83 82 | |
| Gum, 3 boxes..... | 7 50 | |
| Mixed nuts, 65 lbs..... | 9 38 | |
| Peanuts, 777 lbs..... | 53 69 | |
| Peanuts, shelled, 2 boxes..... | 2 50 | |
| Pecan meats, 60 lbs..... | 35 75 | |
| Walnut meats, 3 lbs..... | 90 | |
| | | \$231 22 |
| <i>Canned Goods.</i> | | |
| Asparagus, 4 doz..... | \$19 00 | |
| Beans, 30 doz..... | 46 30 | |
| Capers, 1 doz..... | 3 00 | |
| Corn, 96 doz..... | 99 00 | |
| Catsup, 2 doz..... | 5 20 | |
| Cherries, 10 doz..... | 90 39 | |
| Cherries, Maraschino, 1 case..... | 7 75 | |
| Cocktail sauce, 2 doz..... | 5 25 | |
| Mushrooms, 100 cans..... | 24 00 | |
| Olives, 28 doz..... | 81 80 | |
| Olive oil, 1 doz..... | 9 00 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|----------|-------------|
| <i>Canned Goods — Concluded.</i> | | |
| Ox tongue, 5 cases..... | 41 30 | |
| Peas, 38 doz..... | 64 50 | |
| Peanut butter, 1 case..... | 2 60 | |
| Pumpkin, 6 doz..... | 6 10 | |
| Salad dressing, 11 doz..... | 43 50 | |
| Salmon, 16 doz..... | 36 60 | |
| Sardines, 300 cans..... | 89 00 | |
| Shrimp, 2 doz..... | 2 50 | |
| Sweet pickles, 2 doz..... | 1 80 | |
| Table sauce, 1 doz..... | 2 75 | |
| Tomatoes, 30 doz..... | 42 30 | |
| Worcestershire sauce, 2 doz..... | 16 00 | |
| | | \$799 64 |
| <i>Chapel.</i> | | |
| Chapel, 23 services..... | \$115 00 | |
| | | \$115 00 |
| <i>Cider and Vinegar.</i> | | |
| Cider, boiled, 94 lbs..... | \$16 92 | |
| Vinegar, 2,642 gals..... | 238 92 | |
| | | \$255 84 |
| <i>Clothing.</i> | | |
| Caps, 6 doz..... | \$27 00 | |
| Collars, 17,390 | 175 90 | |
| Coats, 2 doz..... | 9 00 | |
| Corsets, 16 1/6 doz..... | 80 88 | |
| Fascinators, 12 doz..... | 54 00 | |
| Gloves, 19 1/2 doz..... | 58 51 | |
| Handkerchief, 265 1/2 doz..... | 124 54 | |
| Hats, men's, 35 1/2 doz..... | 389 00 | |
| Hats and trimmings, women's, 19 1/2 doz..... | 159 92 | |
| Hose, men's, 415 7/12 doz..... | 622 47 | |
| Hose, women's, 246 doz..... | 277 90 | |
| Mittens, 8 doz..... | 36 00 | |
| Night shirts and gowns, 1 doz..... | 9 00 | |
| Neckties, 115 1/2 doz..... | 200 46 | |
| Overalls, 12 doz..... | 59 97 | |
| Overcoats, 45 | 260 00 | |
| Pants, 222 pairs..... | 434 50 | |
| Shawls, 45 | 152 00 | |
| Shirts, 216 doz..... | 944 01 | |
| Shirts and drawers, 542 doz..... | 2,069 17 | |
| Slumber socks, 3 doz..... | 4 50 | |
| Suits, men's, 1,124 | 7,975 79 | |
| Suspenders, 151 doz..... | 333 50 | |
| Vests, 16 1/2 doz..... | 41 00 | |
| | | \$14,499 02 |
| <i>Cutlery.</i> | | |
| Knives, 25 doz..... | \$56 25 | |
| Knives, butcher, 3..... | 70 | |

CURRENT EXPENSES — Continued.

| On What Account | Amount. | Total. |
|----------------------------------|----------|-------------------|
| <i>Cutlery — Concluded.</i> | | |
| Knives, beet, 1½ doz..... | 4 50 | |
| Knives, corn, ½ doz..... | 88 | |
| Knives, mincing, 1 doz..... | 20 | |
| Knives, paring, 3 doz..... | 3 60 | |
| Knives, steak, 5..... | 3 65 | |
| Knives, slicers, ½ doz..... | 3 10 | |
| Forks, 3 doz..... | 6 75 | |
| Razors, 1 doz..... | 12 00 | |
| Razor strops, 3 doz..... | 19 75 | |
| Shears, 1 doz..... | 5 75 | |
| Shears, barber's, 1 doz..... | 5 70 | |
| Spoons, boullion, 3 doz..... | 9 00 | |
| Spoons, tea, 13 doz..... | 26 50 | |
| Soup ladles, 6 doz..... | 3 00 | |
| | | \$161 33 |
| <i>Dried Fruits.</i> | | |
| Apples, 898 lbs..... | \$105 39 | |
| Apricots, 650 lbs..... | 71 25 | |
| Citron, 30 lbs..... | 4 40 | |
| Currants, 650 lbs..... | 59 70 | |
| Dates, 10 lbs..... | 65 | |
| Figs, 44½ lbs..... | 5 33 | |
| Peaches, 16,153½ lbs..... | 1,382 51 | |
| Prunes, 21,831 lbs..... | 701 49 | |
| Raisins, 872 lbs..... | 80 13 | |
| | | \$2,410 85 |
| <i>Drugs.</i> | | |
| Alcohol, 103.52 gals..... | \$271 23 | |
| Chloride of lime, 2,200 lbs..... | 121 00 | |
| Drugs..... | 1,935 19 | |
| | | \$2,327 42 |
| <i>Dry Goods and Notions.</i> | | |
| Bats, 56 bales..... | \$230 50 | |
| Redspreads, 303..... | 348 67 | |
| Birdseye, 10 pieces..... | 6 00 | |
| Blankets, hospital, 225..... | 191 25 | |
| Blankets, wool, 485..... | 950 66 | |
| Buttons 150 boxes..... | 76 41 | |
| Buttons, collar, 60 doz..... | 28 80 | |
| Buttons, uniform, 3 gross..... | 10 00 | |
| Canton flannel, 126½ yds..... | 11 18 | |
| Combs, 89 doz..... | 67 05 | |
| Corset clasps, 3 boxes..... | 2 25 | |
| Curtains, 2 pairs..... | 23 00 | |
| Curtain goods, 830 yards..... | 81 92 | |
| Darning cotton, 13 boxes..... | 6 69 | |
| Denim, 192¼ yards..... | 20 24 | |
| Dress goods, 210 yards..... | 36 42 | |
| Duck, 65 yards..... | 6 18 | |
| Flannel, 66 yards..... | 46 20 | |
| Fancy work material..... | 5 50 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|----------|------------|
| <i>Dry Goods and Notions—Concluded.</i> | | |
| Gingham, 2,521 yards..... | 216 46 | |
| Hooks and eyes, 3 boxes..... | 5 25 | |
| Knitting cotton, 51 boxes..... | 36 05 | |
| Laces, corset, 18 boxes..... | 13 20 | |
| Laces, shoe, 64 doz..... | 43 20 | |
| Marking tape, 100 yards..... | 22 25 | |
| Muslin, 21,510 yards..... | 2,204 17 | |
| Needles, 21 M..... | 26 10 | |
| Napkins, 29 doz..... | 44 75 | |
| Oil cloth, 2 bolts..... | 5 50 | |
| Pins, common, 91 boxes..... | 34 35 | |
| Pins, hair, 100 boxes..... | 16 25 | |
| Pins safety, 18 boxes..... | 5 70 | |
| Prints, 9,509 yards..... | 475 49 | |
| Quilts, 50..... | 56 26 | |
| Ribbon, 2 pieces..... | 1 80 | |
| Satine, 104 yards..... | 10 40 | |
| Silk C., 292 yards..... | 30 68 | |
| Shirting, 11,727 yards..... | 746 71 | |
| Strainer linen, 105½ yards..... | 24 79 | |
| Table cloths, 2½ doz..... | 31 67 | |
| Table linen, 1,517 yards..... | 837 50 | |
| Tape, 31¼ doz..... | 13 29 | |
| Tape measure, 1..... | 40 | |
| Table spreads, 2 doz..... | 20 00 | |
| Table padding, 6..... | 4 74 | |
| Thread, 499 doz..... | 237 22 | |
| Thimbles, 3 doz..... | 3 75 | |
| Ticking, 6,974 yards..... | 272 90 | |
| Towels, 43½ doz..... | 70 50 | |
| Toweling, 7,608 yards..... | 619 55 | |
| White goods, 5,89¼ yards..... | 65 89 | |
| Wash rags, 3 doz..... | 1 35 | |
| Webbing, 72 doz..... | 44 90 | |
| | | \$8,391 94 |
| <i>Electrical Supplies.</i> | | |
| Lamps, 911..... | \$151 50 | |
| Supplies..... | 11 10 | |
| | | \$162 60 |
| <i>Freight and Express.</i> | | |
| Freight and express paid..... | \$612 95 | |
| | | \$612 95 |
| <i>Fish and Oysters.</i> | | |
| Codfish, 948 lbs..... | \$84 74 | |
| Fresh fish, 6,297 lbs..... | 312 63 | |
| Frog legs, 55 doz..... | 11 50 | |
| Mackerel, 1 tub..... | 8 00 | |
| Oysters, 180 cans..... | 64 45 | |
| Oysters, 128 doz..... | 23 50 | |
| Oysters, 105 gals..... | 1120 90 | |
| | | \$625 72 |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--------------------------------|-------------|-------------|
| <i>Fresh Fruit.</i> | | |
| Apples, 43 bbls..... | \$164 25 | |
| Apples, 264 bushels..... | 111 00 | |
| Bananas, 32 bunches..... | 38 60 | |
| Cantaloupes, 14 cases..... | 45 25 | |
| Cherries, 2 cases..... | 4 75 | |
| Crabapples, 3 bushels..... | 3 00 | |
| Cranberries, 5 bbls..... | 53 60 | |
| Grapes..... | 29 37 | |
| Grape fruit, 3 boxes..... | 14 50 | |
| Huckleberries, 1/2 bushel..... | 1 60 | |
| Lemons, 25 boxes..... | 133 75 | |
| Oranges, 59 boxes..... | 183 50 | |
| Peaches, 26 bushels..... | 45 15 | |
| Pears, 7 bushels..... | 6 15 | |
| Pineapples, 22 cases..... | 64 05 | |
| Plums, 1 1/2 bushels..... | 2 50 | |
| Strawberries, 11 cases..... | 30 85 | |
| | | \$931 87 |
| <i>Forage.</i> | | |
| Bran, 3,735 lbs..... | \$38 48 | |
| Corn, 58,398 lbs..... | 334 65 | |
| Cracked corn, 300 lbs..... | 5 20 | |
| Grinding feed..... | 27 70 | |
| Hay, 47.98 tons..... | 467 43 | |
| Oats, 2,980 lbs..... | 33 53 | |
| Rock salt, 870 lbs..... | 6 26 | |
| Shorts, 3 tons..... | 56 00 | |
| Straw, 4,840 lbs..... | 12 10 | |
| Thrashing, 2,659 bushels..... | 74 30 | |
| Wheat, 38 1/6 bushels..... | 28 48 | |
| | | \$1,084 13 |
| <i>Fuel and Light.</i> | | |
| Coal, 12,792.95 tons..... | \$20,922 15 | |
| Coal, smithing, 1 ton..... | 4 50 | |
| Fuel gas..... | 5,206 68 | |
| Gasoline, 835 gals..... | 96 73 | |
| Matches, 41 gross..... | 62 75 | |
| | | \$26,292 81 |
| <i>Groceries.</i> | | |
| Acid phosphate, 300 lbs..... | \$30 00 | |
| Allspice, 34 lbs..... | 6 92 | |
| Baking powder, 5 doz..... | 24 00 | |
| Beans, Lima, 10,840 lbs..... | 448 32 | |
| Beans, white, 24,239 lbs..... | 620 74 | |
| Bi-carb. soda, 448 lbs..... | 18 20 | |
| Celery seed, 5 lbs..... | 65 | |
| Cheese, 11,499 lbs..... | 1,376 66 | |
| Cheese, imported, 3 doz..... | 7 20 | |
| Chocolate, 336 lbs..... | 112 44 | |
| Cinnamon, 54 lbs..... | 14 31 | |
| Cloves, 34 lbs..... | 8 08 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|----------------------------------|----------|-------------|
| <i>Groceries — Concluded.</i> | | |
| Cocoa, 12 lbs..... | 4 56 | |
| Coconut, 60 lbs..... | 9 30 | |
| Coffee, 38,269 lbs..... | 4,328 39 | |
| Corn starch, 960 lbs..... | 72 80 | |
| Cream tartar, 125 lbs..... | 40 00 | |
| Extract of vanilla, 10 gals..... | 65 00 | |
| Extract of lemon, 4 gals..... | 20 00 | |
| Gelatine, 22 doz..... | 28 20 | |
| Ginger, 30 lbs..... | 7 50 | |
| Honey, 50 lbs..... | 7 68 | |
| Horseradish, 50 gals..... | 25 00 | |
| Mace, 3¼ lbs..... | 1 91 | |
| Macaroni, 325 lbs..... | 33 39 | |
| Mixed spices, 10 lbs..... | 2 10 | |
| Molasses, 206 gals..... | 70 00 | |
| Mustard..... | 32 70 | |
| Mustard seed, 20 lbs..... | 2 00 | |
| Nutmegs, 12 lbs..... | 6 20 | |
| Pepper, 440 lbs..... | 97 15 | |
| Pickles, 5 kegs..... | 31 65 | |
| Rice, 4,730 lbs..... | 176 79 | |
| Salt, 86 bbls..... | 80 40 | |
| Scotch peas, 461 lbs..... | 11 62 | |
| Sapolio, 31 gross..... | 255 75 | |
| Soap, shaving, 115 lbs..... | 34 20 | |
| Soap, toilet, 67 boxes..... | 173 86 | |
| Sugar, 141,647 lbs..... | 6,362 72 | |
| Syrup, 1,996 gals..... | 461 24 | |
| Tapioca, 1,415 lbs..... | 66 94 | |
| Tea, 4,000 lbs..... | 784 00 | |
| | | \$15,960 57 |
| <i>Hardware.</i> | | |
| Asbestos paper, 223 lbs..... | \$10 04 | |
| Axe handles, 2½ dozen..... | 6 13 | |
| Bolts, 3..... | 32 | |
| Bolt cutter, 1..... | 1 90 | |
| Blades, H. S., 1 dozen..... | 7 75 | |
| Butcher's steel, 2..... | 2 00 | |
| Bung borer, 1..... | 1 40 | |
| Bob shoes, 47 lbs..... | 82 | |
| Cement, 6 lbs..... | 2 75 | |
| Can openers, ½ dozen..... | 75 | |
| Carpet sweepers, 11..... | 21 75 | |
| Cut lacing, 300 ft..... | 4 34 | |
| Collanders, 2..... | 30 | |
| Crayon, 3 boxes..... | 30 | |
| Chopper, 1..... | 1 50 | |
| Coil chain, 12 ft..... | 42 | |
| Chisels, 9..... | 6 98 | |
| Cleaver, 1..... | 1 95 | |
| Coffee pot covers, 6½ doz..... | 1 40 | |
| Cups, enameled, 5 doz..... | 7 50 | |
| Cups, tin, 30 doz..... | 6 00 | |
| Chambers, tin, 18 doz..... | 72 00 | |
| Chambers, aluminum, 2 doz..... | 25 50 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|----------------------------------|---------|--------|
| <i>Hardware—Continued.</i> | | |
| Dish pans, 1 doz..... | 7 13 | |
| Dish pans, 30 doz..... | 18 60 | |
| Drills, 8..... | 4 62 | |
| Door bolts, 7½ doz..... | 37 29 | |
| Dairy pail bottoms, ¼ gross..... | 2 50 | |
| Dippers, 1 doz..... | 10 50 | |
| Egg beaters, 3..... | 52 | |
| Faucets, 3..... | 10 40 | |
| Fork handles, 1 doz..... | 1 50 | |
| Fruit press, 1..... | 25 | |
| Gas plier, 2..... | 2 85 | |
| Galv. pails, 13 doz..... | 27 50 | |
| Galv. tubs, ¼ doz..... | 1 69 | |
| Galv. baskets, 1 doz..... | 4 00 | |
| Hammers, 21..... | 11 87 | |
| Hardware cloth, 24 sq. ft..... | 1 10 | |
| Hatchets, 15..... | 6 15 | |
| Husking pins, 2 doz..... | 60 | |
| Hinges..... | 23 60 | |
| Iron, 278 lbs..... | 6 79 | |
| Kettles, 3..... | 3 45 | |
| Kettle ears, 3 gross..... | 4 11 | |
| Knobs, 1 gross..... | 1 00 | |
| Key chain and rings, 8 doz..... | 3 90 | |
| Key blanks, 1 doz..... | 95 | |
| Measure 3..... | 65 | |
| Mouse traps, 3 doz..... | 4 00 | |
| Mattocks, ¼ doz..... | 1 15 | |
| Mill files, 6 doz..... | 10 13 | |
| Netting, 270 sq. ft..... | 1 62 | |
| Nails, 2 kegs..... | 4 88 | |
| Nippers, 1 pr..... | 2 95 | |
| Pans, oval, 1 doz..... | 54 00 | |
| Pick handles, 2 doz..... | 6 00 | |
| Pad locks, 2 doz..... | 4 30 | |
| Pie tins, 2 gross..... | 8 20 | |
| Pails, tin, 3 doz..... | 2 35 | |
| Rakes, 1 doz..... | 3 25 | |
| Roofing, 1 roll..... | 63 | |
| Rivets, 2 lbs..... | 66 | |
| Shovels, 4½ lbs..... | 33 60 | |
| Shovels, snow, 1 doz..... | 2 85 | |
| Sprinklers, 1 doz..... | 4 83 | |
| Strainer, 1..... | 1 75 | |
| Steel, 12 lbs..... | 1 02 | |
| Steel tackle block..... | 2 25 | |
| Sledge handles, 2 doz..... | 3 74 | |
| Sand paper, 5½ rms..... | 11 52 | |
| Spades, 4..... | 3 00 | |
| Scale weight, 2..... | 40 | |
| Saw blades, 10..... | 6 05 | |
| Scoops, 12..... | 8 39 | |
| Soap dishes, 3..... | 2 10 | |
| Sash cord, 21½ lbs..... | 7 70 | |
| Screws, 7 gross..... | 2 03 | |
| Snips, 2 pr..... | 2 33 | |
| Tin, 1 box..... | 11 50 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|----------------------------------|-------------|-------------|
| <i>Hardware — Concluded.</i> | | |
| Trays, 4½ doz..... | 60 20 | |
| Thermometers, 1 1/6 doz..... | 5 45 | |
| Upholstery tacks, 104 bch..... | 41 68 | |
| Wood tackle blocks, 10..... | 3 00 | |
| Water cooler, 2..... | 4 50 | |
| Wash basins, 1½ doz..... | 3 35 | |
| Wrenches, 3..... | 1 84 | |
| | | \$699 52 |
| <i>Harness.</i> | | |
| Harness and horse trappings..... | \$185 30 | \$185 30 |
| <i>Land Rent.</i> | | |
| Rent paid..... | \$230 00 | \$230 00 |
| <i>Live Stock.</i> | | |
| Stock hog, 1..... | \$12 00 | \$12 00 |
| <i>Laundry Supplies.</i> | | |
| Blueing, 6½ gro..... | \$51 80 | |
| Caustic soda, 5,840 lbs..... | 189 08 | |
| Paraffine wax, 500 lbs..... | 37 50 | |
| Soap chips, 26,863 lbs..... | 1,199 06 | |
| Soap snap, 252 boxes..... | 457 52 | |
| Starch, 13,000 lbs..... | 283 69 | |
| Washing soda, 11,900 lbs..... | 214 36 | |
| | | \$2,433 01 |
| <i>Meats and Lard.</i> | | |
| Bacon, 2,556 lbs..... | \$334 67 | |
| Beef, dried, 1,348 lbs..... | 75 43 | |
| Beef, fresh, 196,505 lbs..... | 14,592 33 | |
| Cottolene, 394 lbs..... | 32 67 | |
| Hams, Calif., 36,481 lbs..... | 2,979 27 | |
| Hams, Prem., 6,951 lbs..... | 884 00 | |
| Lamb, 1,493 lbs..... | 247 72 | |
| Lard, 7,059 lbs..... | 622 64 | |
| Pork, fresh, 58 lbs..... | 8 85 | |
| Pork, salt, 52 bbls..... | 698 72 | |
| Sausage, 5,200 lbs..... | 465 00 | |
| Veal, 14,765 lbs..... | 1,230 40 | |
| Wienies, 2,207 lbs..... | 198 70 | |
| | | \$22,370 40 |
| <i>Milk.</i> | | |
| Milk, 105,841½ gals..... | \$13,233 14 | \$13,233 14 |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|----------|------------|
| <i>Oils.</i> | | |
| Axle grease, 25 lbs..... | \$2 25 | |
| Cylinder oil, 524½ gals..... | 164 88 | |
| Electric oil, 535 gals..... | 43 73 | |
| Engine oil, 685.9 gals..... | 128 10 | |
| Machine oil, 2 doz..... | 90 | |
| Paint remover, 2 gals..... | 5 00 | |
| | | \$344 86 |
| <i>Patients' Expenses.</i> | | |
| Expenses home..... | \$12 50 | |
| Labor pay-roll..... | 822 33 | |
| Returning escapes..... | 171 14 | |
| | | \$1,005 97 |
| <i>Plants, Seeds and Garden Supplies.</i> | | |
| Bulbs and seeds..... | \$333 05 | |
| Garden implements..... | 47 45 | |
| Plow, 1..... | 13 00 | |
| Bunching beets, 12.63 acres..... | 88 41 | |
| Harrow, 1..... | 11 00 | |
| Flower pots, 3,400..... | 47 40 | |
| Potato digger..... | 63 00 | |
| | | \$603 31 |
| <i>Postage.</i> | | |
| Newspaper wrappers, 100..... | \$1 00 | |
| P. O. box rent, 1 year..... | 12 00 | |
| Postal cards, 2,700..... | 27 00 | |
| Stamps..... | 64 05 | |
| Stamped envelopes, 17,000..... | 363 80 | |
| | | \$467 85 |
| <i>Poultry and Game.</i> | | |
| Broilers, 253..... | \$94 97 | |
| Chickens, 2,936 lbs..... | 371 50 | |
| Ducks, 230½ lbs..... | 38 07 | |
| Turkey, 2,964 lbs..... | 517 43 | |
| | | \$1,022 03 |
| <i>Queensware and Glassware.</i> | | |
| Bakers, 81 doz..... | \$149 60 | |
| Boston bean pots, 3..... | 60 | |
| Bowls, 32 doz..... | 33 20 | |
| Butters, 90 doz..... | 21 29 | |
| Cake plates, ½ doz..... | 1 75 | |
| Chamber set, 1..... | 8 50 | |
| Cocktail glasses..... | 75 | |
| Combinetts, ¼ doz..... | \$1 50 | |
| Creamers, 5½ doz..... | 7 20 | |
| Cruets, 4 doz..... | 6 00 | |
| Cups, 166½ doz..... | 194 31 | |
| Dishes, 5 doz..... | 11 25 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|----------|----------|
| <i>Queensware and Glassware — Concluded.</i> | | |
| Ewers and basins, $\frac{3}{4}$ doz..... | 6 75 | |
| Invalid plates, 4 doz..... | 40 80 | |
| Jelly glasses, 6 doz..... | 1 20 | |
| Jugs, 12 doz..... | 20 85 | |
| Mugs, 1 doz..... | 1 00 | |
| Mustards, $1\frac{1}{2}$ doz..... | 3 66 | |
| Platters, 6 doz..... | 9 78 | |
| Plates, $176\frac{1}{2}$ doz..... | 164 45 | |
| Salad dishes, 4..... | 3 20 | |
| Salts and peppers, 12 doz..... | 9 90 | |
| Sauce dishes, 4 doz..... | 4 00 | |
| Sauce tereens, 5..... | 6 00 | |
| Slop jars, $1\frac{1}{2}$ doz..... | 13 50 | |
| Soup tereens, 2 doz..... | 22 00 | |
| Sugars, $1\frac{1}{2}$ doz..... | 3 94 | |
| Syrups, 4 doz..... | 7 00 | |
| Tumblers, 136 doz..... | 74 10 | |
| Vases, 2 doz..... | 5 00 | |
| | | \$833 08 |
| <i>Repairs.</i> | | |
| Clock repairs..... | \$2 50 | |
| Lawn mower..... | 35 17 | |
| Piano tuning, 5..... | 12 50 | |
| Sewing machine..... | 39 80 | |
| Typewriter..... | 9 04 | |
| | | \$99 01 |
| <i>Shoemaker's Supplies.</i> | | |
| Cement, $\frac{2}{2}$ qts..... | \$1 35 | |
| Heels, 8 doz..... | 17 86 | |
| Ink, 1 bottle..... | 30 | |
| Knives, 2..... | 30 | |
| Leather, 271 lbs..... | 89 99 | |
| Lifts, 18 doz..... | 21 65 | |
| Nails, 39 lbs..... | 4 67 | |
| Needles, 1 doz..... | 25 | |
| Plates, 21 box..... | 4 81 | |
| Taps, 12 doz..... | 27 60 | |
| Thread and silk..... | 96 | |
| | | \$169 74 |
| <i>Subscriptions.</i> | | |
| Medical books, 15..... | \$57 26 | |
| Subscriptions to magazines..... | 64 20 | |
| | | \$121 46 |
| <i>Surgical and Hospital Supplies.</i> | | |
| Supplies paid for..... | \$257 34 | |
| | | \$257 34 |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|------------------------------------|------------|------------|
| <i>Telegraph and Telephone.</i> | | |
| Telegraph messages | \$87 92 | |
| Telephone messages | 109 85 | |
| Telephone rental | 206 55 | |
| | | \$404 32 |
| <i>Tobacco.</i> | | |
| Tobacco, chewing, 6945 lbs..... | \$1,473 23 | |
| Tobacco, smoking, 1930 lbs..... | 228 26 | |
| | | \$1,701 49 |
| <i>Traveling Expenses.</i> | | |
| H. A. Tobey..... | \$56 35 | |
| Geo. R. Love..... | 24 50 | |
| W. D. Wilcox..... | 180 18 | |
| N. G. Carney..... | 34 80 | |
| F. J. Raab..... | 4 10 | |
| | | \$299 93 |
| <i>Vegetables.</i> | | |
| Beets, 4 doz..... | \$1 40 | |
| Cabbage, 1½ cases..... | 3 75 | |
| Celery, 6 doz..... | 5 65 | |
| Cucumbers, 26 doz..... | 14 70 | |
| Lettuce, 1 bushel..... | 50 | |
| Potatoes, Irish, 7967 bushel..... | 4,996 26 | |
| Potatoes, Sweet, 13 bushel..... | 11 00 | |
| Spinach, 4 bushel..... | 2 70 | |
| Tomatoes, 10 bushel..... | 13 65 | |
| Watermelon, 50 | 12 72 | |
| | | \$5,062 33 |
| <i>Wagon and Carriage Repairs.</i> | | |
| Automobile repairs | \$59 32 | |
| Wagon repairs | 219 07 | |
| | | \$278 39 |
| <i>Water Rent.</i> | | |
| Water rent paid..... | \$304 20 | |
| | | \$304 20 |
| <i>Wines and Liquors.</i> | | |
| Blackberry brandy, 27 gal..... | \$41 50 | |
| Port wine, 88½ gal..... | 89 15 | |
| Whiskey, 32.75 gal..... | 85 15 | |
| Internal revenue tax..... | 222 43 | |
| Certificate on 156 gal..... | 95 00 | |
| | | \$533 23 |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|----------|---------|
| <i>Willow and Wooden Ware.</i> | | |
| Baskets, common, 13 doz..... | \$20 95 | |
| Baskets, oak, 2 doz..... | 4 85 | |
| Baskets, waste, $\frac{1}{2}$ doz..... | 3 25 | |
| Clothes pins, 1 box..... | 85 | |
| Mop handles, 3 gross..... | 43 61 | |
| Tooth picks, 3 boxes..... | 12 50 | |
| Wash boards, $\frac{1}{2}$ doz..... | 1 18 | |
| | | \$87 19 |
| <i>Male Payroll.</i> | | |
| Alcock, Bert, attendant, 10 mo., 4 da..... | \$266 66 | |
| Allen, Gasper, kitchen, 1 mo., 15 da..... | 25 50 | |
| Andrews, Geo., attendant, 2 mo., 17 da..... | 77 00 | |
| Andrews, John, barn, 1 yr..... | 445 00 | |
| Augenstein, Ed., attendant, 5 mo., 3 da..... | 128 80 | |
| Backus, Howard, attendant, 6 mo., 14 da..... | 194 00 | |
| Bainter, E. H., attendant, 11 mo., 26 da..... | 356 00 | |
| Barbeau, Harry, attendant, 11 mo., 24 da..... | 358 00 | |
| Barr, Howard, attendant, 2 mo., 7 da..... | 47 70 | |
| Barton, Sheridan, kitchen, 1 mo., 1 da..... | 17 56 | |
| Bateman, Fred, fireman, 1 yr..... | 420 00 | |
| Beecher, Leroy, attendant, 6 mo., 9 da..... | 172 90 | |
| Benton, Frank, attendant, 6 mo., 16 da..... | 196 00 | |
| Betts, Chas., attendant, 3 mo., 3 da..... | 87 60 | |
| Biggins, Geo., dining room, 3 mo., 10 da..... | 53 33 | |
| Bottomley, Lee, kitchen, 6 mo., 25 da..... | 200 00 | |
| Bowser, Harvey, attendant, 2 mo..... | 49 00 | |
| Boyd, H. W. A., laundry, 1 yr..... | 360 00 | |
| Boyle, Harry, night watch, 1 yr..... | 406 00 | |
| Bradley, Jerry, kitchen, 1 mo., 10 da..... | 24 00 | |
| Brady, B. E., attendant, 1 mo., 11 da..... | 36 90 | |
| Brahamy, Mike, farmer, 7 mo..... | 175 00 | |
| Brower, Ernest, fireman, 1 yr..... | 383 00 | |
| Burkett, Harry, attendant, 1 yr..... | 358 00 | |
| Campbell, Henry, kitchen, 8 da..... | 4 53 | |
| Carney, N. G., engineer, 1 yr..... | 1,200 00 | |
| Casey, Arthur, electrician, 7 mo..... | 280 00 | |
| Cates, Carl, attendant, 2 mo., 14 da..... | 74 00 | |
| Chaffee, Guy, attendant, 2 mo., 5 da..... | 56 33 | |
| Chisholm, Frank, attendant, 1 mo., 25 da..... | 55 00 | |
| Cole, Elmer, attendant, 1 yr..... | 312 00 | |
| Collins, David, attendant, 4 mo., 5 da..... | 121 00 | |
| Cook, W. A., dining room, 1 yr..... | 360 00 | |
| Cookson, Eli, dining room, 4 da..... | 2 13 | |
| Cooper, Fay, attendant, 3 mo..... | 81 54 | |
| Cox, Leonard, attendant, 11 mo..... | 330 00 | |
| Crites, Chas., attendant, 1 yr..... | 360 00 | |
| Crosby, Arthur, attendant, 5 mo., 13 da..... | 148 13 | |
| Daley, Joseph, attendant, 4 mo., 22 da..... | 142 00 | |
| Darby, L. L., attendant, 1 mo., 13 da..... | 35 12 | |
| David, Otto, upholsterer, 2 mo., 9 da..... | 91 99 | |
| Davis, Earl, dining room, 2 mo., 6 da..... | 35 20 | |
| Davis, Owen, landscape gardener, 1 yr..... | 720 00 | |
| Delph, Geo., attendant, 9 mo., 24 da..... | 286 00 | |
| Demuth, Warren, attendant, 10 mo., 18 da..... | 247 20 | |
| Dorcas, Carl, farmer, 4 mo., 21 da..... | 105 75 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|---------|--------|
| Drake, O. W., attendant, 1 mo., 9 da..... | 39 00 | |
| Druitt, Chas., inspector, 1 yr..... | 280 00 | |
| Dunbar, Chas., night watch, 9 mo., 4 da..... | 274 00 | |
| Elliott, Fred, attendant, 4 mo., 29 da..... | 132 13 | |
| Ellis, Robert, laborer, 1 mo..... | 10 00 | |
| Enos, Geo., attendant, 1 yr..... | 324 00 | |
| Enright, Sylvester, carpenter, 1 yr..... | 999 96 | |
| Fellebaum, J. D., baker, 1 mo..... | 22 00 | |
| Ferrick, Thos., attendant, 7 mo., 1 da..... | 189 90 | |
| Figley, Chancy, attendant, 5 mo., 7 da..... | 139 20 | |
| Fitzgerald, Jas., cook, 11 mo., 28 da..... | 272 87 | |
| Fitzgerald, Mike, laundry, 1 yr..... | 480 00 | |
| Flory, Frank, attendant, 8 mo., 25 da..... | 282 66 | |
| Foor, Grover, farmer, 12 da..... | 9 00 | |
| Frease, Asa., farmer, 7 da..... | 5 83 | |
| Fryman, Geo., dining room, 8 mo., 10 da..... | 137 33 | |
| Gardner, Jos., fireman, 25 da..... | 29 16 | |
| Gasser, F. O., attendant, 5 mo., 23 da..... | 155 70 | |
| Geysler, Fred, laborer, 6 mo..... | 50 00 | |
| Gibson, D. L., attendant, 4 da..... | 4 00 | |
| Gray, Harvey, attendant, 8 mo., 5 da..... | 215 00 | |
| Gulie, C. G., attendant, 7 mo., 1 da..... | 218 00 | |
| Grove, John, farmer, 1 yr..... | 360 00 | |
| Gunn, F. A., electrician, 1 yr..... | 780 00 | |
| Gustwiller, C. R., attendant, 1 mo., 24 da..... | 48 60 | |
| Haebish, Emanuel, kitchen, 3 mo., 4 da..... | 50 13 | |
| Haebish, W. G., florist, 1 yr..... | 600 00 | |
| Haley, J. K., druggist, 1 yr..... | 600 00 | |
| Hall, Jas., farmer, 3 mo., 5 da..... | 76 25 | |
| Hall, Newell, dining room, 2 mo., 4 da..... | 34 13 | |
| Haney, H. F., attendant, 6 da..... | 6 00 | |
| Hargrave, A. T., attendant, 5 mo., 1 da..... | 151 00 | |
| Harlow, L. M., dining room, 2 mo., 25 da..... | 51 00 | |
| Harwick, S. B., night watch, 1 da..... | 1 12 | |
| Heller, John, attendant, 5 mo..... | 150 00 | |
| Heller, R. D., attendant, 11 mo., 19 da..... | 372 27 | |
| Hepfinger, W. R., attendant, 11 mo., 26 da..... | 356 00 | |
| Herold, Fred, cook, 1 yr..... | 605 00 | |
| Herold, Lambert, kitchen, 3 mo., 25 da..... | 48 87 | |
| Hess, W. A., dining room, 7 mo., 16 da..... | 128 00 | |
| Hisey, J. C., attendant, 1 yr..... | 360 00 | |
| Hoot, Frank, farmer, 1 yr..... | 300 00 | |
| Hughes, Jas., farmer, 4 mo., 14 da..... | 100 50 | |
| Hughes, Henry, farmer, 9 mo., 15 da..... | 228 75 | |
| Johnson, Fred, attendant, 6 mo., 24 da..... | 181 60 | |
| Jones, Fred, fireman, 1 yr..... | 420 00 | |
| Kanney, Daniel, kitchen, 1 mo., 13 da..... | 24 37 | |
| Kelley, D. C., attendant, 1 yr..... | 540 00 | |
| Kelley, E. G., night watch, 1 yr..... | 384 00 | |
| Kerr, Frank, kitchen, 8 mo., 5 da..... | 144 56 | |
| King, W. C., night watch, 11 mo., 29 da..... | 418 83 | |
| Kleinhans, Chas., usher, 11 mo., 22 da..... | 352 00 | |
| Kleinhans, Verne, attendant, 6 mo., 4 da..... | 184 00 | |
| Knaggs, Geo., dining room, 1 mo., 21 da..... | 29 20 | |
| Kurtz, Wayne, kitchen, 2 mo., 28 da..... | 49 87 | |
| Kranz, Jos., attendant, 11 mo., 26 da..... | 240 40 | |
| Lake, Clyde, kitchen, 2 mo., 2 da..... | 35 13 | |
| Langhoff, August, baker, 1 yr..... | 605 00 | |
| Lang, Richard, attendant, 1 yr..... | 348 00 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|---------|--------|
| <i>Male Payroll — Continued.</i> | | |
| Laughlin, P. T., attendant, 1 mo., 17 da..... | 47 00 | |
| Lawrenz, Otto, attendant, 6 mo., 1 da..... | 181 00 | |
| Layhe, Daniel, supervisor, 1 yr..... | 720 00 | |
| Lehman, Earl, attendant, 11 mo., 12 da..... | 342 00 | |
| Lehman, Wm., attendant, 9 mo., 3 da..... | 261 90 | |
| Lemke Ernest, dining room, 3 mo., 15 da..... | 56 00 | |
| Long, Geo., attendant, 1 yr..... | 384 00 | |
| Ludeman, Wm., dining room, 1 mo., 24 da..... | 32 40 | |
| McCain, J. V., attendant, 2 mo..... | 60 00 | |
| McClure, Harry, attendant, 1 mo., 23 da..... | 28 26 | |
| McLwain, Frank, attendant 6 mo., 3 da..... | 183 00 | |
| McMeekin, A., attendant, 1 yr..... | 360 00 | |
| McMullen, W. H., supervisor, 1 yr..... | 480 00 | |
| Mackley, Lee, kitchen, 9 mo., 8 da..... | 171 53 | |
| Maloney, Jas., attendant, 5 mo..... | 135 00 | |
| Mandeville, A. T., attendant, 1 yr..... | 360 00 | |
| Mandeville, W. J., night operator, 1 yr..... | 360 00 | |
| Marsh, Guy, attendant, 1 yr..... | 293 80 | |
| Martin, E. C., barnman, 5 mo., 16 da..... | 276 57 | |
| Martin, Fred, attendant, 10 mo., 12 da..... | 312 00 | |
| Martin, T. T., attendant, 1 yr..... | 334 00 | |
| Mertz, Louis, kitchen, 1 yr..... | 240 00 | |
| Miller, Emmett, attendant, 1 yr..... | 220 00 | |
| Moss, A. J., attendant, 1 mo., 24 da..... | 54 00 | |
| Neiswander, Louis Gardner, 1 yr..... | 600 00 | |
| Neiswander, Roy, kitchen, 2 mo., 5 da..... | 36 82 | |
| Nussbaumer, Solomon, driver, 1 yr..... | 360 00 | |
| Obermoyer, Tristan, kitchen, 3 mo., 1 da..... | 51 56 | |
| Overmeier, Arthur, fireman, 9 mo., 7 da..... | 258 83 | |
| Palmer, Harry, attendant, 5 mo., 3 da..... | 133 73 | |
| Patterson, B. C., attendant, 1 mo., 12 da..... | 42 00 | |
| Peck, Clifford, attendant, 21 da..... | 18 20 | |
| Philo, Albert, kitchen, 21 da..... | 11 90 | |
| Purdy, Jay, attendant, 11 mo., 18 da..... | 371 20 | |
| Raab, F. J., operator, 1 yr..... | 480 00 | |
| Rapp, Fred, attendant, 5 mo..... | 150 00 | |
| Reaser, Fred, kitchen, 4 mo., 11 da..... | 74 24 | |
| Reed, E. W., upholsterer, 1 yr..... | 720 00 | |
| Reed, S. F., baker, 10 mo..... | 400 00 | |
| Reist, Clayton, kitchen, 4 mo., 6 da..... | 71 40 | |
| Ricard, Henry, laborer, 1 yr..... | 96 00 | |
| Ritzman, Clarence, attendant, 1 yr..... | 360 00 | |
| Ritzman, Lester, attendant, 2 mo., 24 da..... | 75 60 | |
| Roach, Arthur, kitchen, 1 mo., 13 da..... | 24 37 | |
| Roach, Eugene, kitchen, 5 mo., 18 da..... | 97 20 | |
| Robeson, A. S., fireman, 3 mo., 7 da..... | 112 97 | |
| Robinson, J. C., attendant, 6 mo., 11 da..... | 150 60 | |
| Robinson, Mark, kitchen, 1 mo., 7 da..... | 20 96 | |
| Rowe, J. P., baker, 1 yr..... | 275 00 | |
| Ruddock, Thos., attendant, 1 yr..... | 469 00 | |
| Ryan, Carl, attendant, 7 mo., 10 da..... | 201 65 | |
| Scanlon, Thos., shoemaker, 1 yr..... | 360 00 | |
| Scott, Jesse, attendant, 1 mo., 11 da..... | 33 48 | |
| Server, David, attendant, 6 mo., 15 da..... | 173 60 | |
| Shaw, Geo. D., attendant, 1 mo., 25 da..... | 47 66 | |
| Sherman, A. W., night watch, 1 yr..... | 420 00 | |
| Sherman, W. H., night watch, 1 yr..... | 384 00 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|---------|-------------|
| <i>Male Payroll — Concluded.</i> | | |
| Sherrick, H. I., dining room, 4 mo., 1 da..... | 64 53 | |
| Shonk, Grover, dining room, 26 da..... | 13 87 | |
| Showman, Wm., farmer, 6 mo., 14 da..... | 323 33 | |
| Shuck, W. C., dining room, 11 mo., 24 da..... | 354 00 | |
| Shumer, H. E., attendant, 1 yr..... | 360 00 | |
| Shunk, R. F., attendant, 6 mo., 7 da..... | 122 20 | |
| Shunk, Theo., dining room, 27 da..... | 14 40 | |
| Shuster, Nick., farmer, 2 mo..... | 45 00 | |
| Sloane, A. G., kitchen, 14 da..... | 7 93 | |
| Smith, Frank, attendant, 8 mo., 23 da..... | 253 93 | |
| Synder, Tony, dining room, 3 mo., 14 da..... | 55 47 | |
| Steigelmeyer, H., dining room, 11 mo., 10 da..... | 375 00 | |
| Stern, John, laborer, 1 yr..... | 98 00 | |
| Stadleman, Karl, butcher, 1 yr..... | 445 00 | |
| Sullivan, J. D., dentist, 1 yr..... | 240 00 | |
| Teese, Geo., attendant, 1 yr..... | 324 00 | |
| Tinney, Vina, kitchen, 20 da..... | 11 24 | |
| Trimble, J. S., night watch, 1 yr..... | 378 00 | |
| Turner, John, laborer, 1 yr..... | 180 00 | |
| Usher, L. W., attendant, 16 da..... | 8 00 | |
| Van Sickle, Thos., farmer, 1 yr..... | 300 00 | |
| Vincent, Ed., phone room, 1 yr..... | 165 00 | |
| Vogt, Fred, barn, 1 yr..... | 360 00 | |
| Vogt, Laster, attendant, 6 mo., 4 da..... | 184 00 | |
| Voss, Geo., attendant, 8 da..... | 8 00 | |
| Ward, Lawrence, attendant, 1 yr..... | 333 00 | |
| Wardner, Frank, dining room, 2 mo., 4 da..... | 34 13 | |
| Waters, R. E., attendant, 4 mo., 22 da..... | 151 45 | |
| White, Chas., attendant, 6 mo., 14 da..... | 192 00 | |
| Whittaker, A. E., attendant, 1 mo., 10 da..... | 40 00 | |
| Wilcox, Daniel, attendant, 1 yr..... | 366 00 | |
| Wilcox, Forest, kitchen, 1 mo., 11 da..... | 23 27 | |
| Wilson, Geo., attendant, 11 mo., 9 da..... | 357 60 | |
| Wyatt, A. J., electrician, 4 mo., 18 da..... | 207 00 | |
| Wittes, Harvey, kitchen, 2 mo., 26 da..... | 48 73 | |
| Wriker, John, kitchen, 1 mo., 24 da..... | 30 59 | |
| Young, Marks, attendant, 1 mo..... | 30 00 | |
| Zimmerman, John, attendant, 3 mo., 4 da..... | 94 00 | |
| | | \$43,093 29 |
| <i>Female Payroll.</i> | | |
| Adams, Alta, dining room 12 da..... | \$5 60 | |
| Ahrendt, Hattie, ironing room, 6 mo., 13 da..... | 95 13 | |
| Ayers, Hazel, attendant, 6 mo..... | 120 00 | |
| Ballmer, Josie, laundry, 14 da..... | 7 47 | |
| Barker, Minnie, laundry, 1 mo..... | 4 00 | |
| Bascom, Grace, attendant, 9 mo., 12 da..... | 194 00 | |
| Bates, Cora, ironing room 2 mo..... | 28 00 | |
| Bell, May attendant, 1 mo..... | 18 00 | |
| Berghold, Jennie, night watch, 5 mo., 24 da..... | 90 13 | |
| Risling, Barbara, cook, 1 yr..... | 204 00 | |
| Riecklev, Gertrude, dining room, 11 mo., 20 da..... | 233 33 | |
| Bradford, Martha, night watch, 11 mo..... | 220 00 | |
| Rrady, Mary, night watch, 1 yr..... | 235 00 | |
| Brewer, Blanch, attendant, 2 mo., 13 da..... | 43 80 | |
| Prown, Jennie, attendant, 3 mo..... | 54 00 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|---|---------|--------|
| <i>Female Payroll — Continued.</i> | | |
| Callahan, Bridge, laundry, 6 mo., 21 da..... | 26 80 | |
| Carens, Rose, assorting room, 1 yr..... | 240 00 | |
| Carney, Ettie, laundry, 1 yr..... | 277 50 | |
| Carothers, Jennie, dining room, 3 mo., 11 da..... | 47 11 | |
| Clark, Ina, attendant, 1 yr..... | 264 00 | |
| Clark, Katie, attendant, 1 yr..... | 175 33 | |
| Corcoran, Lizzie, laundry, 29 da..... | 13 53 | |
| Corcoran, Maggie, laundry, 29 da..... | 13 53 | |
| Cooper, Myrtle, attendant, 3 mo., 29 da..... | 65 40 | |
| Cottrill, Cora, attendant, 6 mo., 22 da..... | 125 73 | |
| Couter, Maggie, attendant, 6 mo., 20 da..... | 133 33 | |
| Cox, Della, attendant, 4 mo., 27 da..... | 88 20 | |
| Crawford, Minnie, laundry, 15 da..... | 4 00 | |
| Crites, Durfee, laundry, 5 mo., 7 da..... | 74 77 | |
| Crites, Jennie, ironing room, 1 yr..... | 216 00 | |
| Cuddeback, Sara, clerk, 1 yr..... | 530 00 | |
| Daley, Lillian, attendant, 3 mo., 14 da..... | 69 32 | |
| Daley, Margaret, attendant, 4 mo., 18 da..... | 84 80 | |
| Delph, Henrietta, attendant, 9 da..... | 6 00 | |
| Dennis, Bessie, attendant, 1 yr..... | 216 00 | |
| Draper, Eva, attendant, 9 mo..... | 161 50 | |
| Dull, Maud, night watch, 8 mo., 4 da..... | 162 67 | |
| Ewing, Ethel, attendant, 1 mo., 23 da..... | 31 80 | |
| Fast, Mrs., attendant, 5 da..... | 3 00 | |
| Fenton, Edna, attendant, 1 yr..... | 230 20 | |
| FitZpatrick, Tessie, attendant, 9 mo., 5 da..... | 174 00 | |
| Ford, May, attendant, 2 mo., 27 da..... | 53 20 | |
| Gail, Anna, attendant, 1 yr..... | 237 00 | |
| Galli, Rose, attendant, 16 da..... | 9 60 | |
| Gallitin, Ada, attendant, 9 da..... | 6 00 | |
| Garner, Ella, attendant, 1 mo., 13 da..... | 25 80 | |
| Garner, Grace, laundry, 1 mo., 12 da..... | 20 80 | |
| Gilchrist, Alice, attendant, 6 mo., 11 da..... | 140 06 | |
| Grasser, Anna Cook, 1 mo., 11 da..... | 23 23 | |
| Grasser, Ritchie, ironing room, 1 mo., 13 da..... | 20 07 | |
| Gregory, Gertrude, night watch, 11 mo., 2 da..... | 221 33 | |
| Griffith, Margaret, chambermaid, 1 yr..... | 216 00 | |
| Grove, Grace, attendant, 11 mo., 23 da..... | 235 33 | |
| Guile, Effie, attendant, 1 yr..... | 240 00 | |
| Haley, Mary, cook, 1 yr..... | 228 00 | |
| Hallett, Mary, attendant, 7 mo., 3 da..... | 142 00 | |
| Harrison, Elma, attendant, 1 yr..... | 245 00 | |
| Hartnett, Mary, attendant, 1 yr..... | 240 00 | |
| Hartzfeldt, Rosa, attendant, 1 yr..... | 230 00 | |
| Hawkins, Anna, night watch, 1 mo., 18 da..... | 28 80 | |
| Hayward, Millie, attendant, 7 mo., 25 da..... | 150 17 | |
| Head, Vergia, laundry, 6 mo., 19 da..... | 94 95 | |
| Heller, Ethel, attendant, 11 mo., 23 da..... | 245 33 | |
| Heller, Jean, attendant, 7 mo., 1 da..... | 129 83 | |
| Henderson, Lou, attendant, 1 yr..... | 240 00 | |
| Herold, Mamie, ironing room, 1 mo., 13 da..... | 20 07 | |
| Hisey, Jennie, chickens, 1 yr..... | 60 00 | |
| Husted, Mabel, night watch, 4 da..... | 2 40 | |
| Jackway, Mabel, attendant, 8 mo., 1 da..... | 157 33 | |
| Jahn, Callie, attendant, 2 mo., 21 da..... | 48 60 | |
| Johnson, Gertie, laundry, 10 mo., 23 da..... | 150 73 | |
| Johnson, May, attendant, 4 mo., 17 da..... | 83 97 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|---------|--------|
| <i>Female Payroll — Continued.</i> | | |
| Johnson, Sadie, chambermaid, 6 mo., 23 da..... | 94 73 | |
| Jones, Beryl, attendant, 6 mo., 27 da..... | 110 13 | |
| Jones, Mame, ironing room, 6 mo., 4 da..... | 85 87 | |
| Juilliard, Cecile, attendant, 11 mo., 23 da..... | 213 80 | |
| Juilliard, Helen, attendant, 2 mo., 15 da..... | 50 00 | |
| Kastor, Lillian, attendant, 1 mo., 15 da..... | 27 00 | |
| Kelley, Juliet, asst. matron, 7 mo., 10 da..... | 348 33 | |
| Kennedy, Leona, dining room, 10 mo., 25 da..... | 151 66 | |
| Kerr, Jessie, ironing room, 1 mo., 3 da..... | 15 35 | |
| Klaus, Elizabeth, attendant, 4 mo., 27 da..... | 88 20 | |
| Kleinhans, Edna, attendant, 11 mo., 18 da..... | 232 00 | |
| Kleinhans, Matie, assorting room, 11 mo., 23 da..... | 221 80 | |
| Konstanzer, Louise, ironing room, 4 mo., 25 da..... | 67 67 | |
| Keyer, Clara, attendant, 1 mo., 3 da..... | 19 80 | |
| Kuney, Matie, attendant, 1 yr..... | 240 00 | |
| Larkins, Anna, night watch, 1 yr..... | 240 00 | |
| Lauderbaugh, F., laundry, 10 mo..... | 40 00 | |
| Lawrence, Flora, attendant, 1 mo., 24 da..... | 32 40 | |
| Lawrenz, Martha, ironing room, 8 da..... | 3 73 | |
| Layhe, Jennie, supervisor, 1 yr..... | 265 00 | |
| Le Beau, Jessie, dining room, 7 mo., 15 da..... | 126 72 | |
| Lehman, Ada, laundry, 7 mo., 29 da..... | 111 53 | |
| Long, Ella, attendant, 1 yr..... | 214 00 | |
| Long, Mamie, cook, 1 yr..... | 300 00 | |
| Lyberger, Florence, laundry, 1 mo., 18 da..... | 22 40 | |
| McCarthy, Ellen, night watch, 11 mo., 23 da..... | 235 33 | |
| McCarty, Mary, laundry, 10 mo., 10 da..... | 144 66 | |
| McDonald, Myrtle, attendant, 1 yr..... | 240 00 | |
| McGath, Helen, stenographer, 1 yr..... | 480 00 | |
| McMullen, Emma, sewing room, 1 yr..... | 195 00 | |
| McVey, Sara, attendant, 7 mo., 7 da..... | 159 17 | |
| Maloney, Electa, cook, 5 mo., 25 da..... | 96 86 | |
| Mandeville, Gene, attendant, 1 yr..... | 276 00 | |
| Marshall, Sophia, laundry, 9 mo., 13 da..... | 132 06 | |
| Mathews, Effie, attendant, 1 yr..... | 216 00 | |
| Meisner, Agnes, night watch, 7 mo., 18 da..... | 152 00 | |
| Mellor, Ida, attendant, 1 mo., 1 da..... | 18 60 | |
| Meyers, Bertie, cook, 4 mo., 5 da..... | 82 33 | |
| Meyers, Floe, laundry, 2 mo., 15 da..... | 35 00 | |
| Meyers, Mary, laundry, 1 mo., 17 da..... | 21 93 | |
| Miller, Ina, ironing room, 1 mo., 15 da..... | 21 00 | |
| Miller, Leona, attendant, 9 mo., 25 da..... | 187 00 | |
| Mills, Ethel, night watch, 1 mo., 16 da..... | 27 60 | |
| Monehan, Eva, chambermaid, 1 yr..... | 186 00 | |
| Morrison, Lulu, attendant, 1 yr..... | 264 00 | |
| Morrison, Nina, attendant, 5 mo..... | 92 70 | |
| Mowrv, Grace, laundry, 1 yr..... | 168 00 | |
| Munch, Lena, laundry, 10 mo., 10 da..... | 144 66 | |
| Neidinger, Minnie, laundry, 7 mo., 12 da..... | 103 60 | |
| Nelson, Lydia, attendant, 2 mo., 2 da..... | 37 20 | |
| Nichols, Mabel, attendant, 15 da..... | 10 00 | |
| Niles, Lizzie, supervisor, 1 yr..... | 325 00 | |
| Obermoyer, Tristan, kitchen, 13 da..... | 7 36 | |
| O'Connor, Mary, attendant, 1 yr..... | 230 00 | |
| Orme, Florence, laundry, 4 mo., 7 da..... | 59 26 | |
| Overly Edna, laundry, 22 da..... | 10 27 | |
| Owens, Caroline, laundry, 1 mo., 11 da..... | 19 14 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|---------|--------|
| <i>Female Payroll — Continued.</i> | | |
| Owens, Dale, night watch, 3 mo., 3 da..... | 55 80 | |
| Owens, Irene, attendant, 1 mo., 11 da..... | 27 33 | |
| Palmer, Mary, attendant, 14 da..... | 13 07 | |
| Parquette, Loretta, laundry, 11 mo..... | 154 00 | |
| Patterson, Edna, attendant, 10 mo., 17 da..... | 201 07 | |
| Percival, Oril, dining room, 1 yr..... | 168 00 | |
| Probert, Anna, assorting room, 2 mo., 11 da..... | 35 50 | |
| Purdy, Lou, dining room, 11 mo., 18 da..... | 208 80 | |
| Rahmen, Amelia, attendant, 11 mo., 9 da..... | 217 53 | |
| Rawson, Elizabeth, attendant, 11 da..... | 6 60 | |
| Regard, Mary, attendant, 9 mo..... | 180 00 | |
| Reilley, Helen, attendant, 4 mo..... | 80 00 | |
| Reilley, Kittie, laundry, 2 mo..... | 28 00 | |
| Ritter, Ella, attendant, 1 mo., 23 da..... | 31 80 | |
| Ritzman, Minnie, attendant, 10 mo., 12 da..... | 195 60 | |
| Rogers, Anna, attendant, 3 mo., 3 da..... | 55 80 | |
| Rowe, Frances, attendant, 27 da..... | 17 10 | |
| Rowen, Maggie, attendant, 11 mo., 28 da..... | 236 67 | |
| Ruhm, Mabel, attendant, 11 mo., 2 da..... | 214 20 | |
| Rummel, Ella, attendant, 1 mo., 10 da..... | 26 67 | |
| Scanlon, Mamie, chambermaid, 1 yr..... | 186 00 | |
| Schoof, Anna, attendant, 7 mo..... | 148 00 | |
| Schultz, Emma, laundry, 2 mo., 6 da..... | 30 80 | |
| Sharp, Elizabeth, night watch, 11 mo., 11 da..... | 227 32 | |
| Shattuck, Josephine, attendant, 9 mo..... | 198 00 | |
| Sherbrook, Mary, dining room, 5 da..... | 2 65 | |
| Shuck, Lou, dining room, 1 yr..... | 216 00 | |
| Shunk, Theo., kitchen, 10 da..... | 5 73 | |
| Shumer, Edith, attendant, 1 yr..... | 240 00 | |
| Sickmiller, Artie, cook, 8 da..... | 4 53 | |
| Slade, Alice, attendant, 1 mo., 26 da..... | 33 60 | |
| Slaughter, Mildred, night watch, 3 da..... | 1 80 | |
| Smith, Elsa, attendant, 1 da..... | 60 | |
| Smith, Mary, attendant, 23 da..... | 13 80 | |
| Smithhisler, Blanch, ironing room, 1 mo., 21 da..... | 23 80 | |
| Spangler, Anna, attendant, 12 da..... | 7 20 | |
| Spayd, Fannie, chambermaid, 1 yr..... | 204 00 | |
| Stephens, Gertrude, attendant, 10 mo., 10 da..... | 199 00 | |
| Stockwell, Mame, attendant, 10 mo., 16 da..... | 196 33 | |
| Strong, Ella Cook, 3 mo., 1 da..... | 60 67 | |
| Studer, Lucy, dining room, 1 yr..... | 177 50 | |
| Sullivan, Stella, chambermaid, 1 yr..... | 192 00 | |
| Tanner, Blanch, attendant, 26 da..... | 15 60 | |
| Taylor, Jane, attendant, 1 yr..... | 238 00 | |
| Thompson Elizabeth, attendant, 5 mo., 22 da..... | 114 66 | |
| Tinney, Vina, cook, 3 mo., 20 da..... | 62 50 | |
| Trimble, Mary, marking room, 1 yr..... | 240 00 | |
| Trimble, Rozella, ironing room, 1 yr..... | 168 00 | |
| Trogen, Josephine, attendant, 1 yr..... | 249 53 | |
| Unangst, Idola, attendant, 22 da..... | 13 20 | |
| Vollrath, Luella, attendant, 1 mo..... | 20 00 | |
| Walls, Lottie, dining room, 6 mo., 12 da..... | 89 59 | |
| Walsh, Bessie, laundry, 1 yr..... | 180 00 | |
| Wandtke, Louise, attendant, 1 yr..... | 256 00 | |
| Watson, Lillie, laundry, 4 mo..... | 16 00 | |
| Wells, Alice, ironing room, 1 yr..... | 168 00 | |
| Welsted, Sue, attendant, 1 yr..... | 250 00 | |

CURRENT EXPENSES — Continued.

| On What Account. | Amount. | Total. |
|--|----------|--------------------|
| <i>Female Payroll — Concluded.</i> | | |
| West, Grace, attendant, 10 mo., 20 da..... | 203 00 | |
| Widener, Lida, supervisor, 11 mo., 7 da..... | 382 00 | |
| Williams, Minerva, night watch, 1 yr..... | 240 00 | |
| Wilson, Jennie, night watch 10 mo., 15 da..... | 210 00 | |
| Woods, Jessie, laundry, 2 mo., 21 da..... | 21 58 | |
| Wright, Ida, attendant, 3 mo., 13 da..... | 72 67 | |
| Yantz, Anna, night watch, 4 mo..... | 79 00 | |
| Zacharias, Tracy, attendant, 1 yr..... | 300 00 | |
| | | \$24,743 93 |
| <i>Miscellaneous.</i> | | |
| Apple butter, 3,525 lbs..... | \$206 99 | |
| Bolted corners, 36 | 5 40 | |
| Butter cutters, 2 | 20 00 | |
| Bath brick, 1 box..... | 1 00 | |
| Blacking, 21 doz..... | 13 63 | |
| Berry boxes, 1 M..... | 3 25 | |
| Block, 1 | 1 00 | |
| Carts, 5 | 144 00 | |
| Cartage | 15 00 | |
| Cuspidores, 11 5/12 doz..... | 53 95 | |
| Car tickets | 63 20 | |
| Can rubbers, 3½ gross..... | 3 10 | |
| Crutches, 1 pr..... | 1 50 | |
| Chair wheels, 2 | 15 60 | |
| City directory, 1..... | 6 00 | |
| Clothes lines, 4..... | 60 | |
| Chain pump, 1 | 3 80 | |
| Disinfectant, 40 gals..... | 65 80 | |
| Drug bottles, 6 gross..... | 10 50 | |
| Dentistry | 40 00 | |
| Dr. Jacobi, professional services..... | 7 00 | |
| Door for compartment steamer..... | 8 00 | |
| Evergreen and holly..... | 4 75 | |
| Flat irons, 288 lbs..... | 10 80 | |
| Fish poles, 1 case..... | 3 25 | |
| Flour sacks, 315 | 28 70 | |
| Fur robes, 2 | 18 00 | |
| Fly paper, 5 cases..... | 12 50 | |
| House rent, W. D. Wilcox..... | 240 00 | |
| Hose, 650 ft..... | 84 83 | |
| Hot plates, 5..... | 7 50 | |
| Hod, 1 | 90 | |
| Leather belting | 44 55 | |
| Lawn mowers, 3..... | 33 48 | |
| Mending tissue, 2 lbs..... | 2 50 | |
| Messenger service | 10 31 | |
| Masks, 4½ doz..... | 1 80 | |
| Manure | 20 00 | |
| Mangle apron | 93 00 | |
| Polish, metal, 150 lbs..... | 27 00 | |
| Polish, silver, 4 doz..... | 9 35 | |
| Packing, 44 lbs..... | 39 01 | |
| Pipes, 15 boxes..... | 15 45 | |
| Repairing glasses | 1 25 | |

CURRENT EXPENSES — Concluded.

| On What Account. | Amount. | Total. |
|---|---------|--------------|
| <i>Miscellaneous — Concluded.</i> | | |
| Rope | 11 84 | |
| Raymer, J. E., clerical services..... | 30 00 | |
| Rubber tires and wheels, 2½ doz..... | 51 80 | |
| Rubber ends for matting, 19½ ft..... | 3 90 | |
| Scale, 1 | 35 00 | |
| Sponge, buggy, 1..... | 4 00 | |
| Skewers, 1 M..... | 50 | |
| Shirer, H. H., clerical services..... | 25 00 | |
| Slade cloth, 359 yds..... | 51 70 | |
| Switching charges | 3 00 | |
| Spectacles, 10 doz..... | 10 00 | |
| Special car | 12 87 | |
| Sawdust | 50 | |
| Tobacco dust, 700 lbs..... | 14 75 | |
| Twine, 361 lbs..... | 44 65 | |
| Telephone supplies | 8 85 | |
| Tracing cloth | 5 30 | |
| Trucks, 3 | 74 00 | |
| Veterinary surgeon | 18 00 | |
| Wheelbarrow | 1 35 | |
| Wire cloth | 3 50 | |
| Expenses of assistant physicians to Athens..... | 32 25 | |
| | | \$1,841 01 |
| Grand total | | \$230,309 92 |

SALARIES OF OFFICERS AND TRUSTEES' EXPENSES.

| Name and Occupation. | Amount. | Total. |
|--|----------|-------------|
| Tobey, H. A., Superintendent, 4 mo., 4 da..... | \$861 09 | |
| Love, Geo. R., Superintendent, 7 mo., 26 da..... | 1,311 20 | |
| Love, Helen D., Matron, 7 mo..... | 233 33 | |
| Young, N. H., Ass't Physician, 1 yr..... | 1,200 00 | |
| Ferneau, F. D., Ass't Physician, 1 yr..... | 1,200 00 | |
| Latshaw, F. J., Ass't Physician, 1 yr..... | 1,200 00 | |
| Kirk, C. C., Ass't Physician, 1 yr..... | 883 30 | |
| Unckrich, E. C., Ass't Physician, 1 yr..... | 849 96 | |
| Timms, R. E., Ass't Physician, 1 yr..... | 699 98 | |
| Wilcox, W. D., Steward, 1 yr..... | 1,200 00 | |
| Druitt, C. W., Storekeeper, 1 yr..... | 600 00 | |
| Begg, W. H., traveling expenses..... | 93 50 | |
| Campbell, J. C., traveling expenses..... | 105 90 | |
| Cole, L. C., traveling expenses..... | 10 00 | |
| Love, Geo. R., traveling expenses..... | 8 75 | |
| Heller, S. M., traveling expenses..... | 76 25 | |
| Wilcox, C. B., traveling expenses..... | 54 90 | |
| Tobey, Helen C., Matron, 18 mo..... | 600 00 | |
| Total | | \$11,188 16 |

ORDINARY REPAIRS.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|----------|
| 96 | Labor payroll — wages | \$461 00 |
| 97 | American Steam Pump Co., pump repairs..... | 31 38 |
| 98 | Bostwick-Brawn Co., hardware..... | 106 86 |
| 99 | Grosswiller, Jos. F. Supply Co., plumbing..... | 88 47 |
| 100 | Loose Adams, tanks..... | 410 00 |
| 101 | Milmine, H. B. & Co., iron castings..... | 192 05 |
| 102 | Nagel, The W. G. Electric Co., supplies..... | 36 99 |
| 103 | National Supply Co., plumbing..... | 61 75 |
| 104 | Platt Iron Works Co., plumbing..... | 21 60 |
| 105 | Schunk-Marquardt Co., glass..... | 19 93 |
| 106 | Toledo Builders' Supply Co., sand and cement..... | 82 55 |
| 107 | Vanderink, The B. F. Co., enamellette..... | 27 00 |
| 108 | Westerman's Bakers' Machinery Co., hardware..... | 5 00 |
| 109 | Wabash Railroad Co., railroad track..... | 449 00 |
| 110 | Wilcox, The M. I. Co., turpentine, etc..... | 84 17 |
| 225 | Labor payroll — wages | 463 00 |
| 226 | Barbour-Starr, Lumber | 313 19 |
| 227 | Bostwick-Brawn Co., hardware | 97 14 |
| 228 | Grosswiller, J. F. Supply Co., plumbing..... | 257 46 |
| 229 | Warren, The Mfg. Co., mangle repairs..... | 37 96 |
| 230 | Merrell, The Mfg. Co., machinery..... | 3 60 |
| 231 | National Steam Pump Co., water piston..... | 1 90 |
| 232 | Nagel, the W. G. Electric Co., supplies..... | 52 83 |
| 233 | Ricard Boiler & Engine Co., boiler repairs..... | 22 40 |
| 234 | Redgeway Dynamo & Engine Co., engine repairs..... | 18 00 |
| 235 | Schunk-Marquardt Co., hardware..... | 55 05 |
| 236 | Sweatman, J. C., asbestos burners..... | 42 25 |
| 237 | Toledo Builders' Supply Co., sand and cement..... | 127 40 |
| 238 | Universal Machine & Elevator Works, shaft..... | 1 30 |
| 347 | Labor payroll — wages | 505 25 |
| 348 | Barbour & Starr, moulding | 29 00 |
| 349 | Bostwick-Brawn Co., hardware..... | 34 89 |
| 350 | Grosswiller, J. F. Supply Co., plumbing..... | 177 07 |
| 351 | National Supply Co., plumbing..... | 1,076 82 |
| 352 | Standard Oil Co., turpentine..... | 37 55 |
| 353 | Toledo Builders' Supply Co., hardware..... | 46 00 |
| 354 | Wilcox, The M. I. Co., paints and oils..... | 167 59 |
| 447 | Labor payroll — wages | 789 75 |
| 448 | American Laundry Machinery Co., mangle..... | 181 33 |
| 449 | Bostwick-Brawn Co., hardware..... | 47 57 |
| 450 | Barbour & Starr, lumber..... | 129 70 |
| 451 | Grosswiller, J. F. Supply Co., plumbing..... | 160 53 |
| 452 | National Supply Co., plumbing..... | 347 52 |
| 453 | Ricard Boiler & Engine Co., boiler repairs..... | 21 40 |
| 454 | Schroeder, J. B. & Co., hardware..... | 822 50 |
| 455 | Toledo Plate & Window Glass Co., glass..... | 16 25 |
| 545 | Labor payroll — wages | 796 33 |
| 546 | Barbour & Starr Co., lumber..... | 132 23 |
| 547 | Bissell, The F. Co., electrical supplies..... | 4 21 |
| 548 | Bostwick-Brawn Co., hardware..... | 29 84 |
| 549 | Grosswiller, J. F. Supply Co., plumbing..... | 179 74 |
| 550 | Merrell, The Mfg. Co., machine supplies..... | 4 95 |
| 551 | Milmine, H. B. & Co., iron castings..... | 5 00 |
| 552 | National Supply Co., plumbing..... | 23 12 |
| 553 | New Era Paint & Varnish Co., linseed oil..... | 19 90 |
| 554 | Practical Mantel Co., asbestos backs..... | 7 00 |
| 555 | Ricard Boiler & Engine Co., boiler repairs..... | 19 10 |

ORDINARY REPAIRS — Continued.

| | To Whom Paid. | Amount. |
|-----|---|---------|
| 551 | Schunk-Marquardt Co., hardware..... | 43 81 |
| 557 | Standard Oil Co., turpentine..... | 40 34 |
| 558 | Toledo Builders' Supply Co., sand and cement..... | 277 19 |
| 559 | Toledo Wire & Iron Works, wire screens..... | 40 50 |
| 560 | Wilcox, The M. I. Co., white lead..... | 106 25 |
| 659 | Labor payroll—wages..... | 768 00 |
| 660 | Adrian Wire Fence Co., fencing..... | 90 16 |
| 661 | American Laundry Machinery Co., repairs..... | 4 50 |
| 662 | Postwick-Brawn Co., hardware..... | 208 03 |
| 663 | Grosswiller, J. F. Supply Co., plumbing..... | 22 28 |
| 664 | Lindow, Leibus & Gerchow Co., decorating..... | 117 45 |
| 665 | National Supply Co., plumbing..... | 28 98 |
| 666 | Ricard Boiler & Engine Co., boiler repairs..... | 6 70 |
| 667 | Rosen, H., shafting and wheels..... | 6 90 |
| 668 | Schunk-Marquardt Co., paints and varnish..... | 87 88 |
| 669 | Standard Oil Co., turpentine..... | 38 98 |
| 670 | Schroeder, J. B. & Co., locks..... | 154 85 |
| 671 | Wilcox, The M. I. Co., white lead and paint..... | 207 72 |
| 672 | Watkins Laundry Machinery Co., rolls for starching..... | 1 00 |
| 759 | Labor payroll—wages..... | 739 33 |
| 760 | American Steam Pump Co., repairs..... | 41 88 |
| 761 | Adrian Wire Fence Co., fencing..... | 31 56 |
| 762 | Bissell, The F. Co., electrical supplies..... | 14 10 |
| 763 | Beecher, Leroy, labor building fence..... | 29 00 |
| 764 | Bostwick-Brawn Co., hardware..... | 16 41 |
| 765 | Grosswiller, J. F. Supply Co., plumbing..... | 23 73 |
| 766 | Ilgenfritz, I. E. Sons Co., fruit trees..... | 31 46 |
| 767 | Kelsey & Freeman, cedar posts..... | 3 20 |
| 768 | Schunk-Marquardt Co., paints, etc..... | 8 25 |
| 769 | Toledo Wire & Iron Works, wire railing..... | 74 00 |
| 770 | Toledo White Lead Co., white lead..... | 80 00 |
| 771 | Karsen, Dan & Co., cedar posts..... | 20 00 |
| 772 | Watkins Laundry Machinery Co., aprons for starcher..... | 2 00 |
| 773 | Wilcox, The M. I. Co., white lead, etc..... | 101 50 |
| 861 | Labor payroll—wages..... | 709 00 |
| 862 | Barbour & Starr, laundry..... | 30 97 |
| 863 | Bissell, The F. Co., electrical supplies..... | 30 27 |
| 864 | Bostwick-Brawn Co., hardware..... | 25 43 |
| 865 | Grosswiller Supply Co., plumbing..... | 86 44 |
| 866 | Hardy & Dischinger Co., paint..... | 12 75 |
| 867 | Kelsey & Freeman, lumber..... | 194 54 |
| 868 | Lindow, Leibus & Gerchow Co., decorating..... | 29 31 |
| 869 | Milmine, H. B. & Co., iron castings..... | 5 73 |
| 870 | Schunk-Marquardt Co., paints..... | 9 98 |
| 871 | Standard Oil Co., turpentine..... | 35 78 |
| 872 | Toledo White Lead Co., white lead..... | 60 00 |
| 873 | Toledo Builders' Supply Co., sand and lime..... | 39 35 |
| 874 | Wilcox, The M. I. Co., paints..... | 36 05 |
| 964 | Labor payroll—wages..... | 711 67 |
| 965 | Bostwick-Brawn Co., hardware..... | 104 96 |
| 966 | Bissell, The F. Co., electrical supplies..... | 32 75 |
| 967 | Grosswiller, J. F. Supply Co., plumbing..... | 42 60 |
| 968 | National Supply Co., saw..... | 84 00 |
| 969 | Practical Mantel Co., tile..... | 12 04 |
| 970 | Schunk-Marquardt Co., glass, etc..... | 38 10 |
| 971 | Standard Oil Co., turpentine..... | 33 93 |
| 972 | Toledo Builders' Supply Co., sand and lime..... | 82 65 |
| 973 | Wilcox, The M. I. Co., paint and white lead..... | 104 92 |

ORDINARY REPAIRS — Concluded.

| Voucher. | To Whom Paid. | Amount. |
|----------|--|-------------|
| 1063 | Labor payroll — wages | 760 00 |
| 1064 | Barbour & Starr Co., lumber..... | 198 48 |
| 1065 | Bissell, The F. Co., cable..... | 12 00 |
| 1066 | Bostwick-Brawn Co., hardware..... | 150 78 |
| 1067 | Grosswiller, J. F. Supply Co., plumbing..... | 17 37 |
| 1068 | Hahn, The Co., paint..... | 4 55 |
| 1069 | Hayden, The N. L. Mfg. Co., metal packing rings..... | 3 60 |
| 1070 | Nagel, The N. L. Mfg. Co., wire.....6..... | 5 50 |
| 1071 | National Supply Co., plumbing..... | 29 89 |
| 1072 | Schunk-Marquardt Co., glass, etc..... | 23 69 |
| 1073 | Toledo White Lead Co., paints..... | 29 30 |
| 1074 | Universal Machine & Elevator Works, hardware..... | 5 00 |
| 1075 | Wilcox, The M. I. Co., paints..... | 42 03 |
| 1163 | Labor payroll — wages | 420 00 |
| 1164 | Barbour & Starr, lumber..... | 52 00 |
| 1165 | Bissell, The F. Co., electrical supplies..... | 75 06 |
| 1166 | Bostwick-Brawn Co., hardware..... | 50 59 |
| 1167 | Grosswiller, J. F. Supply Co., plumbing..... | 53 18 |
| 1168 | Hahn, The Co., paint..... | 17 90 |
| 1169 | National Supply Co., plumbing..... | 5 61 |
| 1170 | Schunk-Marquardt Co., varnish..... | 18 80 |
| 1171 | Van Karsen & Co., lumber..... | 38 64 |
| 1172 | Western Gas Fixture Co., drop light..... | 12 00 |
| 1173 | Wilcox, The M. I. Co., paint..... | 7 01 |
| 1174 | Toledo Builders' Supply Co., sand and cement..... | 318 78 |
| 1283 | Labor payroll — wages | 821 50 |
| 1284 | Bostwick-Brawn, The Co., hardware..... | 117 36 |
| 1285 | Buchholtz, Emil, brickmason..... | 48 40 |
| 1286 | Buchholtz, Herman, brickmason..... | 48 40 |
| 1287 | Carney, N. G., supt. plumbing..... | 10 00 |
| 1288 | Gegefski, Frank, hodcarrier..... | 26 40 |
| 1289 | Grosswiller, Jos. F. Supply Co., plumbing..... | 294 20 |
| 1290 | Hofer, G. & Co., roofing, etc..... | 169 14 |
| 1291 | Kelsey & Freeman, lumber..... | 198 43 |
| 1292 | Mekowski, John, hodcarrier..... | 25 87 |
| 1293 | Orkowski, Henry, hodcarrier..... | 24 75 |
| 1294 | Schunk-Marquardt, The Co., glass and paints..... | 38 10 |
| 1295 | Shupp, August, brickmason..... | 47 85 |
| 1296 | Standard Oil Co., turpentine..... | 36 55 |
| 1297 | Toledo Builders' Supply Co., hardware..... | 96 74 |
| 1298 | Toledo White Lead Co., white lead..... | 64 00 |
| 1299 | Wilcox, The M. I. Co., paints..... | 41 12 |
| | Total | \$19,864 90 |

CARPETS AND FURNITURS.

| Voucher. | To Whom Paid. | Amount. |
|----------|--|------------|
| 111 | Chase, The A. B. Co., pianos..... | \$800 00 |
| 112 | Lasalle & Koch, The Co., carpets..... | 215 35 |
| 113 | Lion Dry Goods, The Co., mattings..... | 73 28 |
| 114 | Schauss, The Mfg. Co., benches..... | 42 00 |
| 240 | Freeman, J. J. & Co., clocks..... | 195 00 |
| 241 | Jenks & Muir Mfg. Co., beds..... | 55 00 |
| 355 | Lasalle & Koch, The Co., carpets..... | 343 25 |
| 456 | Lasalle & Koch, The Co., carpets..... | 240 34 |
| 561 | Lasalle & Koch, The Co., carpets..... | 212 50 |
| 673 | Lasalle & Koch, The Co., curtain goods..... | 18 27 |
| 674 | Radcliffe, H. R. T., curtains..... | 38 76 |
| 774 | Klingman's Furniture Co., chairs..... | 28 00 |
| 775 | Lasalle & Koch, The Co., carpets and curtains..... | 320 35 |
| 875 | Lasalle & Koch, The Co., carpets..... | 261 24 |
| 876 | Radcliffe, H. R. T., tapestry..... | 8 45 |
| 877 | Stolberg & Paryks, chairs..... | 24 98 |
| 974 | Beggs, The David C. Co., upholstering goods..... | 22 89 |
| 975 | Lasalle & Koch, The Co., carpets..... | 512 73 |
| 976 | Lindow, Leibus & Gerchow Co., tapestry..... | 47 38 |
| 977 | Radcliff, H. R. D., curtains..... | 22 25 |
| 978 | Schauss Mfg. Co., furniture..... | 439 20 |
| 1076 | Jenks & Muir Mfg. Co., cushions..... | 85 00 |
| 1077 | Lindow, Leibus & Gerchow Co., tapestry..... | 116 55 |
| 1175 | Chase, The A. B. Co., piano repairs..... | 150 00 |
| 1176 | Lindow, Leibus & Gerchow Co., tapestry..... | 10 00 |
| 1177 | Stolberg & Parks, furniture..... | 196 43 |
| | Total | \$4,479 20 |

ENLARGING LAUNDRY DRYING, ETC.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|----------|
| 115 | Buckeye Supply, The Co., mangle aprons..... | \$71 50 |
| 116 | Warren Electric Mfg Co., hardware..... | 143 22 |
| 356 | American Laundry Machinery Co., mangle..... | 268 67 |
| | Total | \$483 39 |

PORCHES FOR COTTAGES AND WARDS.

| Voucher | To Whom Paid. | Amount. |
|---------|---|------------|
| 117 | Buckeye Builders' Supply Co., cement, etc..... | \$251 00 |
| 118 | Buhrandt, Gustav, laborer..... | 96 00 |
| 119 | Huenefeld, E. H., galv. plate..... | 41 81 |
| 120 | Neukom, Albert, marble..... | 100 80 |
| 121 | Stine, D. L., architect..... | 75 00 |
| 122 | Toledo Brick Supply Co., brick..... | 101 26 |
| 123 | Joss, Geo., labor..... | 85 80 |
| 124 | Wruck, August, labor..... | 54 00 |
| 242 | Labor payroll — wages..... | 488 00 |
| 243 | Barbour & Starr, lumber..... | 180 09 |
| 244 | Buhardt, Gustav, laborer..... | 91 50 |
| 245 | Hofer Bros., tin roof..... | 76 00 |
| 246 | Milmine, H. B. & Co., castings..... | 51 69 |
| 247 | Toledo Builders' Supply Co., cement, etc..... | 417 38 |
| 248 | Toledo Brick Supply Co., brick..... | 164 38 |
| 249 | Voss, Geo., laborer..... | 78 65 |
| 250 | Wruck, August, laborer..... | 48 94 |
| 358 | Buhrandt, Gustav, laborer..... | 57 50 |
| 359 | Hofer Bros., slate, etc..... | 70 09 |
| 360 | Nukom, A., marble..... | 47 00 |
| 361 | Voss, Geo., laborer..... | 36 85 |
| 362 | Wruck, August, laborer..... | 46 40 |
| 468 | Toledo Wire & Iron Works, porch guards..... | 474 50 |
| 562 | Hofer Bros., moldings..... | 6 40 |
| 563 | Van Karsen & Co., lumber..... | 199 77 |
| 776 | Toledo Builders' Supply Co., cement..... | 225 00 |
| 777 | Toledo Stone & Glass Sand Co., crushed stone..... | 39 60 |
| 778 | Thompson, Ira, cement block machine..... | 125 00 |
| 878 | Kelsey & Freeman, lumber..... | 254 95 |
| 379 | Buchholtz, Herman, laborer..... | 24 20 |
| 880 | Gegefski, Frank, laborer..... | 12 38 |
| 881 | Plingler, Jos., laborer..... | 42 00 |
| 979 | Buchholtz, Herman, laborer..... | 86 90 |
| 980 | Buchholtz, John, laborer..... | 5 00 |
| 981 | Gegefski, Frank, laborer..... | 43 32 |
| 982 | Milmine, H. B. & Co., castings..... | 318 77 |
| 983 | Ohio Builders' Supply Co., cement..... | 336 00 |
| 984 | Shupp, August, laborer..... | 47 30 |
| 985 | Toledo Stone & Glass Sand Co., crushed stone..... | 19 86 |
| 986 | Toledo Brick Supply Co., brick..... | 157 50 |
| 987 | Zuranski, Anton, laborer..... | 12 50 |
| 1078 | Barbour & Starr, lumber..... | 152 71 |
| 1079 | Buchholtz, Herman, laborer..... | 46 20 |
| 1080 | Gegefski, Frank, laborer..... | 23 63 |
| 1081 | Hofer, G. & Co., hardware..... | 30 64 |
| 1082 | Smith, Thos., laborer..... | 24 75 |
| 1083 | Shupp, August, laborer..... | 46 20 |
| 1178 | Buchholtz, Emil, laborer..... | 48 40 |
| 1179 | Buchholtz, Herman, laborer..... | 48 40 |
| 1180 | Gegefski, Frank, laborer..... | 26 40 |
| 1181 | Mekowski, John, laborer..... | 24 75 |
| 1182 | Orkowski, Henry, labor..... | 20 25 |
| 1183 | Shupp, August, labor..... | 43 73 |
| 1184 | Toledo Stone & Glass Sand Co., sand..... | 19 80 |
| 1185 | Walters, Rudolph, labor..... | 48 13 |
| | Total | \$5,695 08 |

HOG PENS AND FENCES.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|------------|
| 125 | Labor payroll — wages | \$476 50 |
| 126 | Kelsey & Freeman, lumber..... | 152 12 |
| 127 | Van Karsen & Co., lumber..... | 18 80 |
| 128 | Wheeling & Lake Erie R. R. Co., freight and sand..... | 6 00 |
| 251 | Hofer Bros., galv. iron..... | 25 20 |
| 252 | Schillinger, The Bros. Co., asphalt gravel roof..... | 247 05 |
| 253 | Van Karsen & Co., cedar posts..... | 30 00 |
| 363 | Milmine, H. B. & Co., iron doors..... | 84 00 |
| 364 | Fleming, W. G., labor..... | 61 50 |
| 457 | Barbour & Starr, lumber..... | 93 07 |
| | Total | \$1,194 24 |

FANS AND MOTORS.

| Voucher. | To Whom Paid. | Amount. |
|----------|--|----------|
| 129 | Bostwick-Brawn, The Co., hardware..... | \$42 87 |
| 130 | Kelsey & Freeman, lumber..... | 84 00 |
| 458 | American Blower Co., fans..... | 602 60 |
| 988 | Nagel, The W. G. Electric Co., fans..... | 127 70 |
| | Total | \$857 17 |

ROADS AND WALKS.

| Voucher. | To Whom Paid. | Amount. |
|----------|--|------------|
| 131 | Toledo Stone & Glass Sand Co., crushed sand..... | \$159 78 |
| 254 | Ann Arbor Railroad Co., freight on gravel..... | 62 30 |
| 255 | Tecumseh Gravel Co., gravel..... | 22 50 |
| 256 | Toledo Stone and Glass Sand Co., stone..... | 263 25 |
| 365 | Toledo Stone and Glass Sand Co., stone..... | 178 47 |
| 366 | Tecumseh Gravel Co., gravel..... | 10 00 |
| 459 | Toledo Stone & Glass Sand Co., stone..... | 200 67 |
| 460 | Ann Arbor Railroad Co., freight on sand..... | 23 88 |
| 564 | Toledo Stone & Glass Sand Co., stone..... | 59 25 |
| 675 | Toledo Stone & Glass Sand Co., stone..... | 37 65 |
| 989 | Kirk Bros. Co., freight..... | 53 |
| | Total | \$1,018 28 |

REMODELING COTTAGES.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|------------|
| 132 | Kelsey & Freeman, lumber..... | \$211 64 |
| 133 | Lloyd, The Bros. Co., marble..... | 12 33 |
| 134 | Stine, D. L., architect..... | 210 00 |
| 257 | Grosswiller, J. F. Supply Co., plumbing..... | 106 03 |
| 258 | Practical Mantel Co., tile bath floors..... | 489 50 |
| 259 | Toledo Wire & Iron Works, guards..... | 50 25 |
| 260 | Wilcox, The M. I. Co., white lead and paint..... | 126 89 |
| 367 | Barbour & Starr, lumber..... | 45 90 |
| 368 | Toledo Plate & Window Glass Co., glass..... | 20 14 |
| 369 | Labor payroll—wages..... | 413 00 |
| 461 | Bissell, The F. Co., electrical supplies..... | 106 26 |
| 462 | Practical Mantel Co., mantel..... | 45 40 |
| 463 | Van Karsen & Co., molding..... | 6 50 |
| 464 | Schunk-Marquardt Co., paint and varnish..... | 15 35 |
| 465 | Standard Oil Co., turpentine..... | 36 32 |
| 466 | Wilcox, The M. I. Co., white lead..... | 72 50 |
| 1084 | Buckholtz, Emil, labor..... | 44 00 |
| 1085 | Buckholtz, Herman, labor..... | 48 40 |
| 1086 | Gegefski, Frank, labor..... | 26 40 |
| 1087 | Kelsey & Freeman, lumber..... | 495 16 |
| 1088 | Mekowski, John, labor..... | 10 13 |
| 1089 | Milmine, H. B. & Co., castings..... | 58 97 |
| 1090 | Smith, Tom, labor..... | 24 73 |
| 1091 | Shupp, August, labor..... | 48 40 |
| 1092 | Toledo Brick Supply Co., brick..... | 361 05 |
| 1093 | Toledo Builders' Supply Co., sand and cement..... | 82 74 |
| 1094 | Toledo Stone & Glass Sand Co., stone..... | 50 19 |
| 1095 | Walters, Rudolph, labor..... | 35 20 |
| 1186 | Labor payroll—wages..... | 339 50 |
| 1187 | Buckholtz, Emil, labor..... | 48 40 |
| 1188 | Buckholtz, Herman, labor..... | 48 40 |
| 1189 | Gegefski, Frank, labor..... | 26 40 |
| 1190 | Mekowski, John, labor..... | 24 75 |
| 1191 | Milmine, H. B. & Co., castings..... | 278 21 |
| 1192 | Orkowski, Henry, labor..... | 12 38 |
| 1193 | Smith, Thos., labor..... | 21 94 |
| 1194 | Shupp, August, labor..... | 48 40 |
| 1195 | Toledo Brick Supply Co., brick..... | 11 25 |
| 1196 | Toledo Builders' Supply Co., sand, etc..... | 107 13 |
| 1197 | Walters, Rudolph, labor..... | 35 20 |
| 565 | Bostwick-Brawn Co., hardware..... | 3 74 |
| 1300 | Buckholtz, Emil, brickmason..... | 52 80 |
| 1301 | Buckholtz, Herman, brickmason..... | 52 80 |
| 1302 | Gegefski, Frank, hodcarrier..... | 28 80 |
| 1303 | Orkowski, Henry, hodcarrier..... | 24 75 |
| | Total..... | \$4,438 25 |

REMODELUNG KITCHEN.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|-------------------|
| 467 | The John Van Range Co., range and kettles..... | \$645 00 |
| 566 | The John Van Range Co., cast iron kettles..... | 435 00 |
| 567 | Stevens, The B. A. Co., scales and cutter..... | 101 55 |
| 676 | Toledo Builders' Supply Co., sand and lime..... | 45 42 |
| 779 | Grosswiller, Jos. F. Supply Co., plumbing..... | 2 35 |
| 780 | Toledo Brick Supply Co., brick..... | 210 00 |
| 781 | Toledo Builders' Supply Co., sand and lime..... | 53 36 |
| 990 | Grosswiller, Jos. F. Supply Co., hardware..... | 43 |
| | Total | <u>\$1,493 10</u> |

TELEPHONE SYSTEM.

| Voucher. | To Whom Paid. | Amount. |
|----------|---|-------------------|
| 1198 | Bissell, The F. Co., cable..... | \$12 00 |
| 1199 | Standard Underground Cable Co., cable..... | 519 55 |
| 1304 | Bissell, The F. Co., supplies..... | 14 31 |
| 1305 | Erner-Hopkins, The Co., telephone equipments..... | 1,216 63 |
| 1306 | Nagel, The W. G. Electrical Co., cable..... | 20 13 |
| | Total | <u>\$1,782 62</u> |

GARDEN AND FARM PRODUCTS.

| Articles. | Amount. |
|---------------------------------------|-------------|
| 350 bushels apples at 40c..... | \$140 00 |
| 140 bushels asparagus, estimate..... | 83 20 |
| 432 bushels beans, string..... | 113 60 |
| 120 bushels beans, Lima, green..... | 90 00 |
| 12 bushels beans, shelled..... | 30 00 |
| 162 bushels blackberries..... | 486 00 |
| 845 bushels beets, garden..... | 253 50 |
| 175 tons beets, sugar..... | 875 00 |
| 4,575 dozen corn, sweet..... | 228 75 |
| 3,800 bushels corn, field..... | 760 00 |
| 4,800 barrels corn, fadder..... | 96 00 |
| 4 tons corn hulls..... | 32 00 |
| 797 bushels carrots..... | 199 75 |
| 320 heads cauliflower..... | 22 40 |
| 1,875 dozen cucumbers..... | 56 25 |
| 10 barrels cucumber pickles..... | 100 00 |
| 11,500 heads cabbage, early..... | 115 00 |
| 17,000 heads cabbage, late..... | 300 00 |
| 31,700 heads celery..... | 175 00 |
| 30 bushels cherries..... | 75 00 |
| 65 bushels currants..... | 162 00 |
| 16 bushels gooseberries..... | 40 00 |
| 12 tons hay..... | 144 00 |
| 13,200 heads lettuce, hot beds..... | 66 00 |
| 22,800 lettuce, outdoor..... | 57 00 |
| 9,220 musk mellons..... | 92 20 |
| 33,120 bunches onions, green..... | 155 00 |
| 825 bushels onions, dry..... | 425 50 |
| 2,137 bushels oats..... | 641 10 |
| 7,469 bushels potatoes..... | 3,743 50 |
| 180 bushels potatoes, sweet..... | 180 00 |
| 3,500 bunches parsley..... | 35 00 |
| 400 bushels peas, green..... | 150 00 |
| 915 bushels parsnips..... | 228 75 |
| 65 bushels peppers..... | 26 00 |
| 2½ tons pumpkins, pie..... | 22 50 |
| 17,750 bunches radishes..... | 125 50 |
| 262 bushels raspberries..... | 750 00 |
| 29,850 bunches rhubarb..... | 125 00 |
| 522 bushels rye..... | 313 20 |
| 330 bunches salsify..... | 9 90 |
| 5¼ tons squash, early..... | 25 00 |
| 162 bushels strawberries..... | 445 50 |
| 33 tons squash, Hubbard..... | 231 00 |
| 155 bunches spinach..... | 46 50 |
| 2,300 bunches sage..... | 20 00 |
| 45 tons straw..... | 225 00 |
| 2,700 bushels tomatoes..... | 675 00 |
| 160 bushels tomatoes, green..... | 32 00 |
| 2,310 bushels turnips..... | 346 50 |
| | \$13,761 10 |
| 317 head hogs killed, 69,140 lbs..... | 4,874 37 |
| Total..... | \$18,635 47 |

GARDEN AND FARM PRODUCTS — Concluded.

| Articles. | | Amount. |
|-------------------|------------|-------------|
| Garden | \$7,175 40 | |
| Farm | 6,585 70 | |
| Hogs | 4,874 37 | |
| Grand total | | \$18,635 47 |

